Dated

21/03/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GJ2126

Delivery Station: RENWAL

LADDA JI

11237

Broker

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 551e1512752cb6745aeb284099916f41bd5f2b63e02a9862a7f25ca89

42ef306

ACK No Date: 21/03/2024 172414646708497

Buyer

VINNAYAK TRADING CO. RENWAL

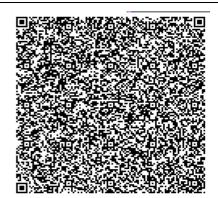
., DANTARAMGARH ROAD BAG, KISHANGARH RENWAL, Jaipur,

Rajasthan, 303603

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHKPK7031M1ZW PAN No. DHKPK7031M



		TULAT		130	TULAI		10,142.50
		Total	1	130	Total		18,142.50
2	TILLY	12074090	0.00	100.00	115.71	5.00	11,571.00
_	H	12074000	0.00	100.00			
1	BLACK PEPPER	090411	1.00	30.00	219.05	5.00	6,571.50
5110.	Description of doods				nale	Rate	Amount
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges

Majduri Rounding Differ

5.00 0.12 Other Charges 5.12 **CGST TAX** 453.69 SGST TAX 453.69

Net Amount 19,055.00

Amount In Words Rupees Nineteen Thousand Fifty Five Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090411	CGST 2.5%+SGST 2.5%	6,571.50	164.29	164.29
	12074090	CGST 2.5%+SGST 2.5%	11,576.00	289.40	289.40

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory