Dated

07/05/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Delivery Station: DAUSA

1398

RL	JP A	NA	TR	AD	<b>ERS</b>
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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 97009876d9bb4142eba95aed9b92bbdfccfa014d84ae3918938f5c09

2374c4e3

ACK No Date: 07/05/2024 172414943140611

Buyer

## **MANISH AMERIYA & CO.**

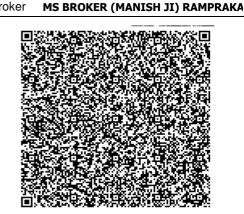
., Sunderdas Marg, Dausa, Dausa,

Rajasthan, 303303

**DAUSHA** Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER K	090411	3.00	90.00	204.76		18,428.40
		Total	3	90	Total		18,428.40

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.18 Other Charges 60.18 **CGST TAX** 462.21 SGST TAX 462.21

**Net Amount** 19,413.00

Amount In Words Rupees Nineteen Thousand Four Hundred Thirteen Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	18,488.40	462.21	462.21

## **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**