TAX INVOICE

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 67d1e31a877e15a58f7a1a017362d74c6e09db66545f6e78ef6ee9cd9

2db40f2

ACK No 172414697613845 Date: 30/03/2024

Buyer

PREMCHAND AND COMPANY

0, PHED OFFICE KE SAMNE, NEWAI,

Tonk, Rajasthan, 304021

NEWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ5034H1ZR PAN No. ABHPJ5034H

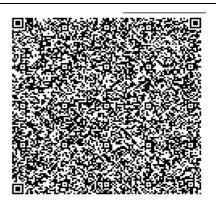
Invoice No. Dated **11456 30/03/2024**

Pymt Mode: **CREDIT**Transporter **SURASAI**

Vehicle No

Delivery Station : NIWAI

Broker GOVIND BROKERS (VALLLABH JI)



				Other Charges			60 Ng
		Total	1	30	Total		7,714.20
1	J	090411	1.00	30.00	257.14	5.00	7,714.20
1	BLACK PEPPER	090411	1.00	30.00	257.14		7,714.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT MUDDAT Rounding Differ

20.00 40.00 0.08

Other Charges 60.08
CGST TAX 194.36
SGST TAX 194.36

Net Amount 8,163.00

Amount In Words Rupees Eight Thousand One Hundred Sixty Three 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%	7,774.20	194.36	194.36

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.

This is Computer Generated Invoice

Page 1 of 1

For RUPANA TRADERS

Authorised Signatory