Dated

01/07/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GR5634

Delivery Station: JAIPUR

Eway Bill No. 761439871592

3053

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 142f1ca52bba1db19eb60de5073144cd29fadea78cc3966249bfb647

ace3f297

ACK No 172415301003317 Date: 01/07/2024

Buyer

GANESH ENTERPRISES C-3

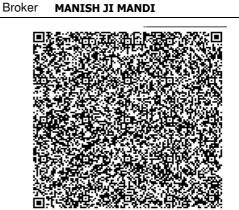
M/S GANESH ENTERPRISESB-50Jaipur,

SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BOXPB6310N2ZG PAN No. BOXPB6310N



1	BLACK PEPPER	090411	25.00	750.00	261.90	5.00	196,425.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Rounding Differ

3.74

Other Charges 3.74 **CGST TAX** 4,910.63 SGST TAX 4,910.63

Net Amount 206,250.00

Amount In Words Rupees Two Lakh Six Thousand Two Hundred Fifty Only.

Our Bankers:

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

NOTE: PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	196,425.00	4,910.63	4,910.63

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