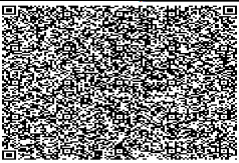


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 2272		Dated: 05/06/2024					
Original							
IRN No f2f50fc3d56acd202fdf6f5101f391bdae8d1aa4469348c62a195343e8b44050							
ACK No 172415132204545		Date : 05/06/2024					
Eway Bill No. 781433430973							
Party : RUKAMANI ENTERPRISES B-83		Truck No RJ14GK9204					
B-83, KUKER KHEDA MANDI, Rajdhani		Broker GAURAV JI					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08AAWPR1545F1ZA		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	090411	25.00	750.00	285.71	5.00	214,282.50
Other Charges				Total Qty	25	Basic Amount	214,282.50
Note				Rounding Differ		Oth.Charges	3.38
3.38				Amount Chargeable (In Words ):		CGST TAX	5,357.06
Rupees Two Lakh Twenty Five Thousand Only.						SGST TAX	5,357.06
						TCS	%
						Net Amount	225,000.00
HSN:090411=CGST2.5%+SGST2.5% On Rs.214282.50=Tax:10							
Bankers Details :							
YES BANK A/C NO.:002484600007758							
RTGS/NEFT IFSC.:YESB0000024							
Declaration							
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 JURIDICION SOLUTION AT JAIPUR							
E. & O.E.							
						For RUPANA TRADERS	
							
						Authorised Signatory	