		TAX	INVOIC	E				Original	
RUPANA TRADERS						Invoice No. Dated			
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013					ymt Mode:	CREDIT	11/06/2	024	
Phone: 9351636702,7062792503 Lic No.: 12221026002447 State: Rajasthan State Code: 08						Transporter Vehicle No RJ14GJ7327 Delivery Station: JAIPUR Eway Bill No. 771434807326			
GSTIN	I: 08DGTPM8581G1ZJ Pan No : DGTPM858	1G			-	NESH JI JAII			
IRN No c2fd704ca8f7f4e7ff9b6a6c807e19989be05e4979e5a5b07f1936aa87 97de95								32 (E) 22 (E)	
ACK N	lo 172415172271163 Date : 11/06/202	24							
GANESH ENTERPRISES C-3 M/S GANESH ENTERPRISESB-50Jaipur, SIKAR ROAD Pin: 302013 State: Rajasthan Code: 08 Phone: GSTIN: 08BOXPB6310N2ZG PAN No. BOXPB6310N									
SNo.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST	Amount	
3110.	BLACK PEPPER	'	090411	25.00	750.00	naie	Rate 5.00	203,572.50	
		Т	ōtal	25	75	D Total		203,572.50	
Other	Charges	'	otai		Other Ch		•	-0.12	
Rounding Differ					CGST TA	AX 5,089.31			
-0.12				SGST TA					
Amount	In Words Rupees Two Lakh Thirteen Thousand Seve	n Hundred	Fifty One C	Only.	Net Amo	unt		213,751.00	
Our Bankers : H YES BANK A/C NO.:002484600007758 H		HSN Code				Assessable Value	CGST Value	SGST Value	
		090411	CGST 2	2.5%+SG	ST 2.5%	203,572.50	5,089.31	5,089.31	

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
090411	CGST 2.5%+SGST 2.5%	203,572.50	5,089.31	5,089.31

Remarks:

I	<u>Terms:</u>	For RUPANA TRADERS
ı	1. ANY DOUBT BE CLAIME.	
ı	2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%	
ı	3. ALL GOODS SALE AS PURCHASE CONDITION.	
ı	4. ALL JURIDICTION SOLUTION AT JAIPUR.	
		Authorised Signatory