Dated

14/06/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GL9729

Delivery Station: JAIPUR

Eway Bill No. 711435677506

2568

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 96bb73a46a1df427e458173c4001789c52f117565639d9c993e69a4b

4b856430

ACK No 172415195079360 Date: 14/06/2024

Buyer

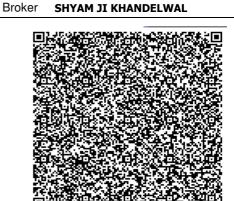
TANAYA TRADERS

Agarwal tradersB-441st floorJaipur, Sikar road

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDAPK9234J1ZD PAN No. BDAPK9234J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	50.00	1,500.00	285.71		428,565.00
		Total	50	1,500			428,565.00

Other Charges Rounding Differ

6.74

Other Charges 6.74 **CGST TAX** 10,714.13 SGST TAX 10,714.13 **Net Amount** 450,000.00

Amount In Words Rupees Four Lakh Fifty Thousand 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%	428,565.00	10,714.13	10,714.13

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