TA	AX INVOICE	E				Original	
RUPANA TRADERS			Invoice No.		Dated		
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 e26ccf54ba46d7bb6c6b33562753111c9598849ee80408ed3fe ACK No 172414613224650 Date: 16/03/2024 Buyer MONA AND COMPANY RAJDHANI KRISHI MA B-37 RAJDHANI KRISHI UPAJMANDI ROAD NO 9 JAIPUR Pin: 302013 State: Rajasthan Phone: GSTIN: 08AJNPA0729J1Z8 PAN No. AJNPA0729J	07d8d8118c2 ⁻ Code: 08	Py Tr. Ve De	Pymt Mode: CREDIT Transporter Vehicle No RJ14GK9204 Delivery Station: JAIPUR Broker RAKESH				
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BLACK PEPPER	090411	25.00	750.00	238.10	5.00	178,575.00	
	Total	25	750	Total		178,575.00	
Other Charges Rounding Differ	-		Other Char			0.24 4,464.38	

0.24

SGST TAX 4,464.38 **Net Amount** 187,504.00

Amount In Words Rupees One Lakh Eighty Seven Thousand Five Hundred Four 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%	178,575.00		

Remarks:

Terms:

ANY DOUBT BE CLAIME.
 PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
 ALL GOODS SALE AS PURCHASE CONDITION.
 ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory