Dated

13/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter AGRSEN TRANSPORT

Delivery Station: RENWAL

Eway Bill No. **711450565992**

4699

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 20c162dafa6b8012470255ddc114960da03cce1a54f4a3bd703e77fef

23e4270

ACK No 172415588141126 Date: 13/08/2024

Buyer

SALASAR KIRANA STORE RENWAL

1, GARH BAZAR, KISHANGARH RENWAL, PHULERA, Jaipur, Rajasthan, 303603

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASMPG1805F1ZZ PAN No. ASMPG1805F



	•	•		Other Che		00.74	
		Total	5	150	Total		99,285.00
	D						
1	BLACK PEPPER	090411	5.00	150.00	661.90		99,285.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

100.00 -0.26

 Other Charges
 99.74

 CGST TAX
 2,484.63

 SGST TAX
 2,484.63

Net Amount 104,354.00

Amount In Words Rupees One Lakh Four Thousand Three Hundred Fifty 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%	99,385.00	2,484.63	2,484.63

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