Dated

13/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter AMBIKA

Delivery Station: MOLASAR

2553

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 b36a68bbf6f803ec61afa0b4fe1987ef6147c14dc89c53fe39f6252b38

64afbc

ACK No Date: 13/06/2024 172415189914275

Buyer

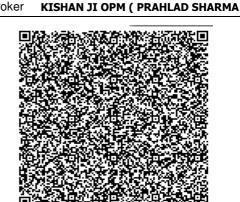
MANOJ KIRANA STORE

DHANKOLI RAOAD, DHANKOLI RAOAD, MAULASAR, Nagaur, Rajasthan, 341506

MOLASAR Code: 08 Pin: **341506** State: Rajasthan

Phone:

GSTIN: 08ADLPG4400A1Z8 PAN No. ADLPG4400A



				011 01			00.00
		Total	1	30	Total	L	22,571.40
1	H	050411	1.00	30.00	732.36	5.00	22,3/1.40
1	BLACK PEPPER	090411	1.00	30.00	752.38	5.00	22,571.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

20.00 0.02 Other Charges 20.02 **CGST TAX** 564.79 SGST TAX 564.79

Net Amount 23,721.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Twenty One 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%	22,591.40	564.79	564.79

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