

GST NO08DGTPM8581G1ZJ

PAN No.DGTPM8581G

Lic No.: 12221026002447

TAX INVOICE

RUPANA TRADERS

B-58,RAJDHANI KRISHI UPA,J MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Invoice5881

Dated: 04/09/2024

IRN No

c02ca42f00c36ffd1560ea7078fb3cb589754d3d240f216306b1735e1de6b3e9

ACK No

172415728046876

Date : 04/09/2024

Eway Bill No.

711456038018

Party : GARG CASHEW N SPICES

41, BAALJI KI GALI,

JAIPUR

Phone no.

GST NO 08ADJPP6456D1ZB

Truck No

RJ14GK9204

Broker

Destination JAIPUR

Transport:

:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	BLACK PEPPER	090411	25.00	750.00	304.76	5.00

Other Charges

Total Qty25

Basic Amount2

Note

WAGESRounding Differ

375.00-0.26

Amount Chargeable (In Words):Rupees Two Lakh Forty Thousand Three Hundred Ninety Two Only.

Oth.Charges

CGST TAX

SGST TAX

TCS%

Net Amount24

HSN:090411=CGST2.5%+SGST2.5% On Rs.228945.00=Tax:11

Bankers Details :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

Declaration

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 JURIDICION SOLUTION AT JAIPUR

E. & O.E.

For RUPANA T

Hemant

Authorised :

This is Computer Generated Invoice