Dated

13/08/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GH2963

Delivery Station: JAIPUR

PRATEEK

4732

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 6fc6ccacf6010140241206f2209a798ed0175efd8b0715d4a20609248

80c66d0

ACK No 172415590565930 Date: 13/08/2024

Buyer

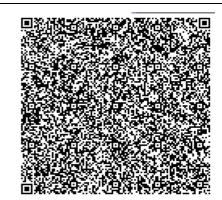
NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

JAIPUR Pin: **302013** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J



ON.	D 11 010 1	110110	O4	144 1 1 1		GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	661.90	5.00	39,714.00
	D						
		Total	2	60	Total		39,714.00

Other Charges

Majduri Rounding Differ

10.00 -0.20

Other Charges 9.80 **CGST TAX** 993.10 SGST TAX 993.10 **Net Amount** 41,710.00

Amount In Words Rupees Forty One Thousand Seven Hundred Ten 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%	39,724.00	993.10	993.10

Remarks:

Terms:

1. 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