Dated

15/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Delivery Station: DAUSA

655

RUPANA TRADERS

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 825c91835069c4ee9577cd571f0edbf180e23c87d725307ee6f5fbadc

03100dd

ACK No Date: 15/04/2024 172414802675108

Buyer

MANISH AMERIYA & CO.

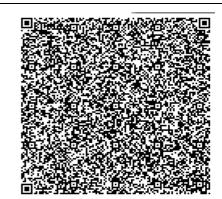
., Sunderdas Marg, Dausa, Dausa,

Rajasthan, 303303

DAUSHA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C



MS BROKER (MANISH JI)

		2.00.		Othor Cho			E0 17
		Total	1	50.500	Total		9,763.17
1	BLACK PEPPER K	090411	1.00	30.30	193.33	5.00	9,763.17
	DI ACIZ DEDDED	000411	1.00	50.50	102.22		0.762.47
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

50.00 0.17 Other Charges 50.17 **CGST TAX** 245.33 SGST TAX 245.33

Net Amount 10,304.00

Amount In Words Rupees Ten Thousand Three 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%	9,813.17	245.33	245.33

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