GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447

ACK No.

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Invoice 3388 Dated: 10/07/2024 Original

IRN No 9cd0ef9463df3e64c1e3aee97668dfd2e852eb6637cfd347d59ce8

bb75f46b84

172415367949389 Date: 10/07/2024

Eway Bill No. **741442128546**

Party : GANESH ENTERPRISES C-3Truck NoRJ14GK9204M/S GANESH ENTERPRISESB-50Jaipur,BrokerDINESH JI JAINJAIPURDestinationJAIPUR

Phone no. Transport:

GST NO 08BOXPB6310N2ZG

S.No. Description Of Goods

1	BLACK PEPPER	090411	25.00	748.70	285.71	5.00	213,911.08
	30.0,30.0,30.1,30.1,30.1,30.1,30.1,30.1,						
	30.1,30.1,30.1,30.1,30.1,30.0,30.1,30.1,						
	30.1,30.1,29.8,29.8,30.0,30.0,29.9-2.5						

Other Charges Total Qty 25 Basic Amount 213,911.08

Note Majduri

Rounding Differ

3.00 0.22

Amount Chargeable (In Words):

Rupees Two Lakh Twenty Four Thousand Six Hundred Ten Only.

Net Amount	224 610 00
TCS	%
SGST TAX	5.347.85
CGST TAX	5,347.85
Oth.Charges	3.22

HSN:090411=CGST2.5%+SGST2.5% On Rs.213914.08=Tax:10

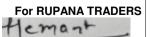
Bankers Details:

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 JURIDICTION SOLUTION AT JAIPUR.
E. & O.E. This is Computer Generated Invoice



Authorised Signatory