CREDIT

Pymt Mode:

RUPANA TRADERS

F-1.RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Invoice No. 10500

Phone: 9351636702,7062792503

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No a339a3cb6cd3d0fe0aa451d17a74a00c3aa42d65bcd05605f0a1ab98

Dated **01/03/2024**

adc95874

ACK No 172414511425346 Date: 01/03/2024

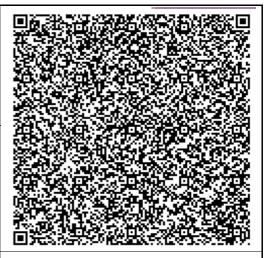
Buyer

K.P.PROVISION STORE KOTA

State: Rajasthan **KOTA** Pin: 324006 Code: 08

Phone:

GSTIN: 08AGDPJ8702H1ZG PAN No. AGDPJ8702H



Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **BUNTY JI MORDANI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|----------|
| 1 | BLACK PEPPER | 090411 | 1.00 | 40.00 | 180.95 | 5.00 | 7,238.00 |
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| | | Total | 1 | 40 | Total | | 7,238.00 |

Other Charges

FREIGHT MUDDAT Rounding Differ

20.00 40.00 0.10

Other Charges 60.10 **CGST TAX** 182.45 SGST TAX 182.45 **Net Amount** 7,663.00

Amount In Words Rupees Seven Thousand Six Hundred Sixty Three 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% | 7,298.00 | 182.45 | 182.45 |

Remarks:

Terms: For RUPANA TRADERS

- 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.

Authorised Signatory