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,RA.IDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 2037 Dated: 27/05/2024

IRN No 439f1aec338c14d1b7d269b262e8082cf0294c84f39fcf003fc151da

3e116a85

172415067543500 Date: 27/05/2024

Eway Bill No. 731431134733

Party: MAHESH KUMAR TODI HUF FATEHPUR Truck No.

Broker DHANUKA COMPLEX, BADA BAZAR, **DEVKI JI FATEHPUR**

Destination FATEHPUR
Transport: BHATIWAR GOLDEN TRANSPORT Phone no.

GST NO 08AAMHM0478C1Z6

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	090411	5.00	150.00	638.10	5.00	95,715.00
2	BLACK PEPPER	090411	3.00	90.00	209.52	5.00	18,856.80
	Κ						

Total Qtv 8 Basic Amount Other Charges 114,571.80

Note

FREIGHT Rounding Differ

160.00 1.60

Amount Chargeable (In Words):

Rupees One Lakh Twenty Thousand Four Hundred Seventy Only.

Net Amount	120,470.00
TCS	%
SGST TAX	2.868.30
CGST TAX	2,868.30
Oth.Charges	161.60

HSN:090411=CGST2.5%+SGST2.5% On Rs.114731.80=Tax:57

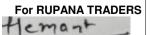
Bankers Details:

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



Authorised Signatory