

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		FSSAI lic.no.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 579				Dated: 13/04/2024				Original					
Party : KHAITAN INTERNATIONAL						Truck No							
Plot no. 165, KANA RAM NAGAR,						Broker : DIRECT							
JPR						Destination JPR							
Phone no.						Transport:							
GST NO 08AJNPK9836G1ZN						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	BLACK PEPPER	090411	25.00	750.00	209.52	5.00	157,140.00						
Other Charges				Total Qty	25	Basic Amount		157,140.00					
Note						Oth.Charges		3.00					
Rounding Differ						CGST TAX		3,928.50					
3.00						SGST TAX		3,928.50					
Amount Chargeable (In Words):						TCS		%					
Rupees One Lakh Sixty Five Thousand Only.						Net Amount		165,000.00					
HSN:090411=CGST2.5%+SGST2.5% On Rs.157140.00=Tax:78													
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 JURIDICION SOLUTION AT JAIPUR													
E. & O.E.													
This is Computer Generated Invoice													
For RUPANA TRADERS													
Hemant													
Authorised Signatory													