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 10477 Dated: 01/03/2024 Original

IRN No 4e3162c525c57dca089043eead45f71f6ad7a011171796e24555b4

01ec323b11

ACK No 172414509224540 Date: 01/03/2024

Eway Bill No. **741409440058** 

Party: RAGHUNATHMAL RAMJEEVAN Truck No

Broker DIRECT

Destination SIKAR
Transport: JAIPUR SIKAR

GST NO 08AFYPA7175D1Z5

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	090411	10.00	300.00	285.71	5.00	85,713.00
2	ARECANUT	080280	0.00	330.00	238.10	5.00	78,573.00

Other Charges Total Qty 10 Basic Amount 164,286.00

Note FREIGHT

SIKAR Phone no.

Rounding Differ

200.00 -0.32

## Amount Chargeable (In Words ):

Rupees One Lakh Seventy Two Thousand Seven Hundred Ten Onl

Net Amount	172 710 00
TCS	%
SGST TAX	4.112.16
CGST TAX	4,112.16
Oth.Charges	199.68

HSN:090411=CGST2.5%+SGST2.5% On Rs.85713.00=Tax:428

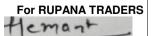
## **Bankers Details:**

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