GST NO 08DGTPM8581G1ZJ PAN No. DGTPM8581G

FSSAI lic.no.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

F-1,RA.IDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Invoice 11445 Dated: 29/03/2024

062935f2fd0287b3c4929e43d48282dbcd079a2ec7be85338330fa IRN No

5c9da156ca

ACK No. 172414692458368 Date: 29/03/2024



Original

Party: RAJKUMAR MAHESH KUMAR

NEAR BUS DEPOT, NATIONAL HIGHWAY

KOTPUTLI

Phone no.

GST NO 08CIIPM8029B1Z9

Truck No

Broker GOPINATH (GOPI JI)

Destination KOTPUTLI
Transport: RAM LAKHAN TRANSPORT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	090411	1.00	30.00	257.14	5.00	7,714.20
	J						

Total Qty 7,714.20 Basic Amount Other Charges

Note

FREIGHT MUDDAT Rounding Differ

20.00 40.00 0.08 Amount Chargeable (In Words):

Rupees Eight Thousand One Hundred Sixty Three Only.

Net Amount	8,163.00
TCS	%
SGST TAX	194.36
CGST TAX	194.36
Oth.Charges	60.08
	, -

HSN:090411=CGST2.5%+SGST2.5% On Rs.7774.20=Tax:388.72

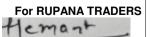
Bankers Details:

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