Dated

10/10/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GD1773

Delivery Station: CHOMU

7437

RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 9aed98360ce0e11ac26b330383b2bde7b8280f55303065141bf589c3

6a112474

ACK No 172415989753458 Date: 10/10/2024

Buyer

SHRI RAM TRADING COMPANY CHOMU

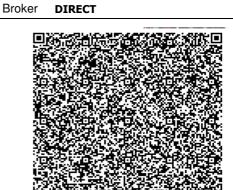
TRIPOLIA CHOMU, RAWTO KA MOHALLA, WARD NO 13, NH 52, Chhoti Devi

Memorial Hospital, Magadh Nagar,

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9509224846

GSTIN: 08BJLPR9153G1ZN PAN No. BJLPR9153G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	638.10	5.00	19,143.00
2	BLACK PEPPER	090411	0.00	30.00	628.89	5.00	18,866.70
		Total	1	60	Total		38,009.70

Other Charges

FREIGHT Rounding Differ

20.00 -0.20

Other Charges 19.80 **CGST TAX** 950.75 SGST TAX 950.75

Net Amount 39,931.00

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Thirty One 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%	38,029.70	950.75	950.75

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory