Dated

26/10/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ02GA7263

DIRECT

Delivery Station: JAIPUR

8214

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 d6ce89e801e0acd4708d1d35fa010bff7412bf2baac996011f79deedd

4a138e7

ACK No 172416102194639 Date: 26/10/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

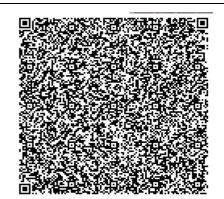
192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan, 302033

JAIPUR Pin: **302033** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	5.00	150.00	247.62		37,143.00
		Total	5	150	Total		37,143.00
Other (Other Charges		Other Chai	rges		211.32	

Other Charges

Majduri MUDDAT Rounding Differ

25.00 185.72 0.60 **CGST TAX** 933.84 933.84 SGST TAX

Net Amount 39,222.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Twenty Two 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%	37,353.72	933.84	933.84

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