Dated

16/11/2024

## **TAX INVOICE**

Invoice No.

Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

9027

**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 f2c4ac3d54788f6fdf621c7c6adf5617bdd4b0fcc21aa6bb73b1bacfce

77993b

ACK No 172416238044075 Date: 16/11/2024

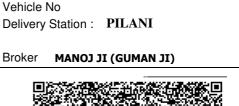
Buyer

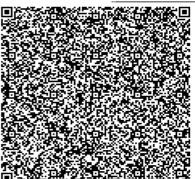
## Vanshika Store Pilani

**PILANI** Pin: **333031** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEHPG0688K1Z7 PAN No. AEHPG0688K





1 BLACK PEPPER D NEW 090411 1.00 30.00 647.62 5.00 19,428	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total 1 30 Total 19.428.	1		090411	1.00	30.00	647.62		19,428.60
Total 1 30 Total 19.428.								
Total 1 30 Total 19.428.								
Total 1 30 Total 19.428.								
Total 1 30 Total 19.428.								
Total 1 30 Total 19.428.								
Total 1 30 Total 19.428.								
Total 1 30 Total 19.428.								
			Total	1	30	Total		19,428.60

**Other Charges** 

FREIGHT Rounding Differ

20.00 -0.04 Other Charges 19.96 **CGST TAX** 486.22 SGST TAX 486.22

**Net Amount** 20,421.00

Amount In Words Rupees Twenty Thousand Four Hundred Twenty 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%	19,448.60	486.22	486.22

## **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**