Dated

20/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Delivery Station: MAHUA

3697

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

Phone: 9351636702,7062792503

Lic No.: 12221026002447

ROAD, JAIPUR-302013

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 1b287abc1d9a2fa43c549bb72b10f70afd58431bfd5c0cf7dc183c47b

74d09fa

ACK No Date: 20/07/2024 172415429680533

Buyer

DHABA KHANDELWAL

NEAR HOTEL KHANDELWALMAHUWA, N H

11 HADIYA

MAHUA Code: 08 Pin: **321608** State: Rajasthan

Phone:

GSTIN: 08ABGPT6910P1ZY PAN No. ABGPT6910P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	266.67	5.00	16,000.20
	J						
		Total	2	60	Total		16,000.20

Other Charges

FREIGHT MUDDAT Rounding Differ

40.00 80.00 -0.22

Other Charges 119.78 **CGST TAX** 403.01 SGST TAX 403.01

Net Amount 16,926.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Twenty Six 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%			403.01

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