

GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 2037		Dated: 27/05/2024					
Original							
IRN No 439f1aec338c14d1b7d269b262e8082cf0294c84f39fc003fc151da3e116a85							
ACK No 172415067543500		Date : 27/05/2024					
Eway Bill No. 731431134733							
Party : MAHESH KUMAR TODI HUF FATEHPUR Truck No							
DHANUKA COMPLEX, BADA BAZAR,		Broker DEVKI JI					
FATEHPUR		Destination FATEHPUR					
Phone no.		Transport: BHATIWAR GOLDEN TRANSPORT					
GST NO 08AAMHM0478C1Z6							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	090411	5.00	150.00	638.10	5.00	95,715.00
2	BLACK PEPPER K	090411	3.00	90.00	209.52	5.00	18,856.80
Other Charges				Total Qty 8	Basic Amount 114,571.80		
Note				Oth.Charges 161.60			
FREIGHT Rounding Differ				CGST TAX 2,868.30			
160.00 1.60				SGST TAX 2,868.30			
Amount Chargeable (In Words):				TCS %			
Rupees One Lakh Twenty Thousand Four Hundred Seventy Only.				Net Amount 120,470.00			
HSN:090411=CGST2.5%+SGST2.5% On Rs.114731.80=Tax:57							
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 JURIDICION SOLUTION AT JAIPUR							
E. & O.E.				For RUPANA TRADERS			
							
				Authorised Signatory			