Dated

22/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NAGOR

9310

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 acfcf4e99f42b9eb52b19e94898d092ca9a41dabf551d70065d617a20

2a58482

ACK No 172416273285424 Date: 22/11/2024

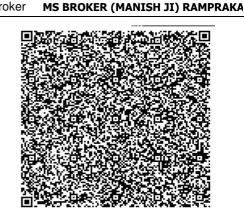
Buyer

PANWAR AND CO.

NAGOR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMUPP3030H1ZT PAN No. AMUPP3030H



Transporter JAI GANESH TRANSPORT SERVIC

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER K	090411	1.00	30.00	195.24		5,857.20
		Total	1	30	Total		5,857.20

Other Charges

FREIGHT MUDDAT Rounding Differ

20.00 29.29 0.19

Other Charges 49.48 CGST TAX 147.66 SGST TAX 147.66

Net Amount 6,202.00

Amount In Words Rupees Six Thousand Two Hundred 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%	5,906.49	147.66	147.66

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