TAX INVOICE

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 6b602323b2b354626029f64a0e1c9b789c48b10b8e6679df4c01f17b

830859a5

ACK No 172415866470382 Date: 25/09/2024

Buyer

DOLAT RAM SINDI

DAULAT RAM SINDHI, SALASAR BUS STAND, SIKAR, Sikar, Rajasthan,

332001

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone: 9461537353

GSTIN: 08AACFD7231N1Z9 PAN No. AACFD7231N

Invoice No. Dated

6784 25/09/2024

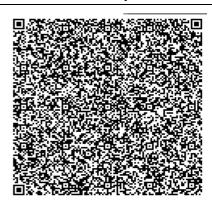
Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT

Vehicle No

Delivery Station: SIKAR

Broker KISHAN JI OPM (PRAHLAD SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER H	090411	1.00	30.00	704.76	5.00	21,142.80
2	BLACK PEPPER D	090411	1.00	30.00	642.86	5.00	19,285.80
3	Makhana Branded	08013100	1.00	10.00	1,066.67	5.00	10,666.70
		Total	3	70	Total		51,095.30

Other Charges

FREIGHT Rounding Differ

60.00 -0.08

 Other Charges
 59.92

 CGST TAX
 1,278.89

 SGST TAX
 1,278.89

 Net Amount
 53,713.00

Amount In Words Rupees Fifty Three Thousand Seven Hundred Thirteen 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%	40,428.60	1,010.72	1,010.72
08013100	CGST 2.5%+SGST 2.5%	10,726.70	268.17	268.17

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