
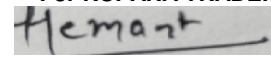


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 2895		Dated: 25/06/2024						Original					
IRN No 85a744a79607093dc46aed42ac7312b9a8e1964463dabd1bfaefe410fbd5c16d													
ACK No 172415258144019		Date : 25/06/2024											
Eway Bill No. 711438226219													
Party : S. K. AGRO 378DEVI NAGAR, NEW SANGANER ROAD SANGANER Phone no. GST NO 08AFFPK9327N1ZV								Truck No Broker SATISH JI Destination SANGANER Transport: GEETA COLD STORAGE :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	BLACK PEPPER	090411	50.00	1,500.00	285.71	5.00	428,565.00						
Other Charges				Total Qty	50	Basic Amount		428,565.00					
Note							Oth.Charges 6.74						
Rounding Differ							CGST TAX 10,714.13						
6.74							SGST TAX 10,714.13						
Amount Chargeable (In Words):							TCS %						
Rupees Four Lakh Fifty Thousand Only.							Net Amount 450,000.00						
HSN:090411=CGST2.5%+SGST2.5% On Rs.428565.00=Tax:21													
Bankers Details :													
YES BANK A/C NO.:002484600007758													
RTGS/NEFT IFSC.:YESB00000024													
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.													
This is Computer Generated Invoice													
For RUPANA TRADERS													
													
Authorised Signatory													