Dated

17/06/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GK9204

Delivery Station: JAIPUR

Eway Bill No. 721436314197

2661

<b>RUPANA TRADERS</b>
-----------------------

F-1,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 5a9225a6ddc6453a6de3eecb5c9fa2166521405e27d68914035261dc

d42c0387

ACK No Date: 17/06/2024 172415210261439

Buyer

**GANESH ENTERPRISES C-3** 

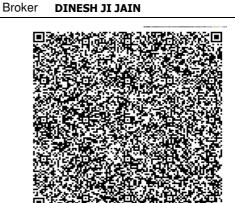
M/S GANESH ENTERPRISESB-50Jaipur,

**SIKAR ROAD** 

**JAIPUR** Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BOXPB6310N2ZG PAN No. BOXPB6310N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	25.00	747.50	261.90	5.00	195,770.25
		Total	25	747.500	Total	,	195,770.25

**Other Charges** 

Rounding Differ

1.23

Other Charges 1.23 **CGST TAX** 4,894.26 SGST TAX 4,894.26 **Net Amount** 205,560.00

Amount In Words Rupees Two Lakh Five Thousand Five Hundred Sixty 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%	195,770.25	4,894.26	4,894.26

## **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**