Dated

17/11/2023

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter AGRSEN TRANSPORT

Delivery Station: RENWAL

6847

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 21489911ab434be210b76146ad5fa4d05e893374d667bf33ebde168ff

2082335

ACK No 172313860860744 Date: 17/11/2023

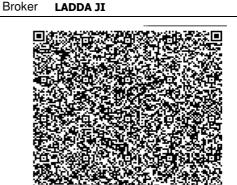
Buyer

RIDHI SIDHI KIRANA STORE RENWAL

RENWAL Pin: **303603** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ICKPD4827C1ZN PAN No. ICKPD4827C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	60.00	314.29	5.00	18,857.40
	D						
		Total	1	60	Total		18,857.40

Other Charges

FREIGHT Rounding Differ

20.00

19.72 Other Charges **CGST TAX** 471.94 SGST TAX 471.94

Net Amount 19,821.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Twenty One 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%	18,877.40	471.94	471.94

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