GST NO 08DGTPM8581G1ZJ PAN No. DGTPM8581G

Lic No.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

## **RUPANA TRADERS**

F-1,RA.IDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 1484 Dated: 10/05/2024

Party: SHREE RANI SATI TRADING COMPANY Truck No Broker

Gangori bazar80Jaipur, Barah ji ki

JAIPUR

Phone no.

Destination JAIPUR Transport:

GST NO 08BRTPA2026H1ZW

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	090411	25.00	750.00	285.71	5.00	214,282.50

Total Qty 25 Other Charges Basic Amount 214,282.50

Note Rounding Differ

3.38

Amount Chargeable (In Words ):

Rupees Two Lakh Twenty Five Thousand Only.

Net Amount	225,000.00
TCS	%
SGST TAX	5.357.06
CGST TAX	5,357.06
Otti. Ottarges	0.00

Oth Charges

HSN:090411=CGST2.5%+SGST2.5% On Rs.214282.50=Tax:10

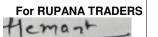
## **Bankers Details:**

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

## 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 JURIDICTION SOLUTION AT JAIPUR
E. & O.E. This is Computer Generated Invoice



**Authorised Signatory**