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 1aa23aa93b0cfd431e5066890849cedf2f3b508fe1c1a1a88a7aca7eb

a49fef9

ACK No 172415685812460 Date: 30/08/2024

Buyer

HAZARI MAL MOTI LAL BIDASAR

M/S HAZARI MAL MOTI LAL, NEAR **DULICHAND SETHIA HIGH SCHOOL,** BIDASAR, BIDASAR, Churu,

BIDASAR Pin: **331501** State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPC8733A1ZR PAN No. AASPC8733A Invoice No. Dated

5579 30/08/2024

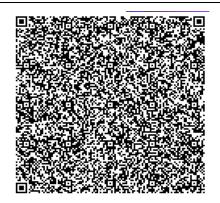
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: BIDASAR Eway Bill No. 711454576536

Broker **VIJAY MODI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	5.00	150.00	647.62	5.00	97,143.00
		Total	5	150 Other Chai	Total		97,143.00 99.84

FREIGHT Rounding Differ

100.00 -0.16 **CGST TAX** 2,431.08 SGST TAX 2,431.08 **Net Amount** 102,105.00

Amount In Words Rupees One Lakh Two Thousand One Hundred Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090411	CGST 2.5%+SGST 2.5%	97,243.00	2,431.08	2,431.08

Remarks:

Terms: For RUPANA TRADERS

- 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.

Authorised Signatory