Dated

09/07/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GA9915

Delivery Station: CHOMU

3347

R	u	P	Δ	N	Δ	TF	2Δ	ח	F	R	S
	u		_		$\overline{}$			_	_		_

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 7bbf90e004be793204fc95f492aaaf2bfeefcd656dec514c5bb70787e4

dde2a8

ACK No 172415359850141 Date: 09/07/2024

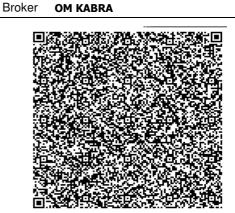
Buyer

SIDHI VINAYAK TRADERS CHOMU

СНОМИ Pin: 303702 Code: 08 State: Rajasthan

Phone:

GSTIN: 08GOQPB9061C1ZS PAN No. GOQPB9061C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	695.24		41,714.40
		Total	2	60	Total		41,714.40

Other Charges

Majduri Rounding Differ

10.00 0.38 Other Charges 10.38 **CGST TAX** 1,043.11 SGST TAX 1,043.11

Net Amount 43,811.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Eleven 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%	41,724.40	1,043.11	1,043.11

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

- PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
 ALL GOODS SALE AS PURCHASE CONDITION.
 ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory