Dated

22/05/2024

TAX INVOICE

Invoice No. **RUPANA TRADERS** 1867 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: UDAIPURWATI

State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker

IRN No 8a2c2d2c3fcbefb053c61c9bbbc9d6b48eee50a24b66a6954100d058

56e985f5

ACK No Date: 22/05/2024 172415038791408

Buyer

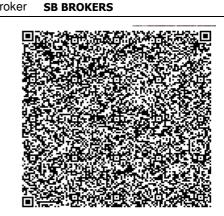
DINESH TRADING CO.

AJAD CHOCK, NEAR GANGAMAI MANDIR, UDAIPURWATI, Jhunjhunu, Rajasthan, 333307

UADAIPUR-WATI Pin: **333307** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BCOPP6158H1Z0 PAN No. BCOPP6158H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	649.52	5.00	38,971.20
		Total	2	60	Total		38,971.20

Other Charges

FREIGHT Rounding Differ

40.00 0.24 Other Charges 40.24 **CGST TAX** 975.28 SGST TAX 975.28

Net Amount

Amount In Words Rupees Forty Thousand Nine Hundred Sixty Two 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%	39,011.20	975.28	975.28

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

40,962.00