Dated

10/07/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GN3863

Delivery Station: JAIPUR

3393

RUPANA TRADERS

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 7e9d1e52ade533947c728238e53e3f788de4f50c2291b0a8edb25773

a4577d08

ACK No Date: 10/07/2024 172415368978041

Buyer

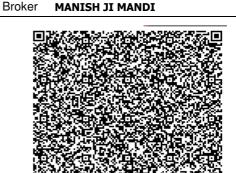
SATISH CHAND SUNIL KUMAR, F-13

F-13, RAJDHANI KRISHI UPAJ MANDI

JAIPUR Pin: **302019** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AXNPS0839F1Z4 PAN No. AXNPS0839F



Amount	ST ate	Rate	Weight	Qty	HSN Code	Description Of Goods	SNo.
128,569.50	5.00	285.71	450.00	15.00	090411	BLACK PEPPER	1
20 500 50		Total	450	15	Total		
28,569.50 2.02				15	างเลา		
2		Total ges	450 Other Char	15	Total	Charges	Other

Other Charges Rounding Differ

2.02

Amount In Words Rupees One Lakh Thirty Five Thousand 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%	128,569.50	3,214.24	3,214.24

CGST TAX

SGST TAX

Net Amount

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

3,214.24

3,214.24

135,000.00