Dated

16/04/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GJ5619

Delivery Station: JAIPUR

Eway Bill No. 761421023820

725

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

Phone: 9351636702,7062792503

ROAD, JAIPUR-302013

FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No b3d1ed60e314e91a7d6cf2e741007f57da90b2460588619fcc115442f

299266c

ACK No Date: 16/04/2024 172414810730695

Buyer

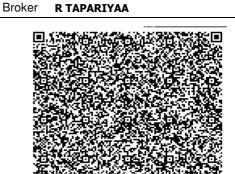
KHAITAN INTERNATIONAL

Plot no. 165, KANA RAM NAGAR, Vijay Bari Path No.-6, Jaipur, Rajasthan, 302039

JPR Pin: **302039** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AJNPK9836G1ZN PAN No. AJNPK9836G



		Total	25	750	Total		214,282.50
	D						
1	BLACK PEPPER	090411	25.00	750.00	285.71	5.00	214,282.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges Rounding Differ

3.38

Other Charges 3.38 **CGST TAX** 5,357.06 SGST TAX 5,357.06

Net Amount 225,000.00

Amount In Words Rupees Two Lakh Twenty 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%	214,282.50	5,357.06	5,357.06

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