Dated

11/05/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

1514

RL	JP A	NA	TR	AD	ERS
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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 810d40ba8487049d27ae30caf2f0ff2506ecd928ef45ba2b87f5284328

d278d3

ACK No 172414973094939 Date: 11/05/2024

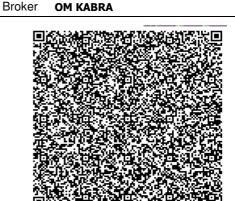
Buyer

OM SHANTI PROVISION STORE

SAWAIMADHOPUR Pin: **322021** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ADWPJ7005R1ZO PAN No. ADWPJ7005R



Transporter JAIPUR SAWAIMADHOPUR

Delivery Station: SAWAIMADHOPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER B	090411	1.00	30.00	661.90		19,857.00
		Total	1	30	Total		19,857.00

Other Charges

FREIGHT Rounding Differ

20.00 0.14 Other Charges 20.14 **CGST TAX** 496.93 SGST TAX 496.93

Net Amount 20,871.00

Amount In Words Rupees Twenty Thousand Eight Hundred Seventy One 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%	19,877.00	496.93	496.93

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