

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 1882		Dated: 23/05/2024						Original			
IRN No 238bb4252b0ac9e69e545db99854d6f06737d4a53e90742f93c35bfd0f0690cb											
ACK No 172415043175172		Date : 23/05/2024									
Eway Bill No. 791430153456											
Party : RAGHUNATHMAL RAMJEEVAN						Truck No Broker : DIRECT					
SIKAR						Destination SIKAR					
Phone no.						Transport: JAIPUR SIKAR					
GST NO 08AFYPA7175D1Z5						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	BLACK PEPPER	090411	17.00	510.00	285.71	5.00	145,712.10				
2	ARECANUT	080280	0.00	640.00	284.61	5.00	182,150.40				
Other Charges					Total Qty	17	Basic Amount	327,862.50			
Note							Oth.Charges	340.38			
FREIGHT Rounding Differ							CGST TAX	8,205.06			
340.00 0.38							SGST TAX	8,205.06			
Amount Chargeable (In Words):							TCS	%			
Rupees Three Lakh Forty Four Thousand Six Hundred Thirteen Onl							Net Amount	344,613.00			
HSN:090411=CGST2.5%+SGST2.5% On Rs.145712.10=Tax:72											
Bankers Details :											
YES BANK A/C NO.:002484600007758											
RTGS/NEFT IFSC.:YESB00000024											
Declaration											
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 JURIDICION SOLUTION AT JAIPUR											
E. & O.E.											
For RUPANA TRADERS											
											
Authorised Signatory											