TAX INVOICE

RUPANA TRADERS

B-58, 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 788fbb1acc85cdcf56a86da05bef86b7183af8278e69cf9a15ab1c982

3265406

ACK No 172415963014517 Date: 07/10/2024

Buyer

YASHU KIRANA STORE GANGAPUR

1, NAYA BAZAER, GUDGALI, Gangapur City, Sawai Madhopur, Rajasthan,

322201

State: Rajasthan **GANGAPUR** Pin: 322201 Code: 08

Phone:

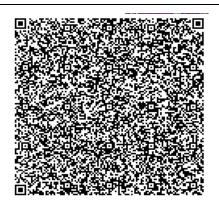
GSTIN: 08DHPPG9210M1ZU PAN No. DHPPG9210M Invoice No. Dated 7283 07/10/2024

Pymt Mode: CREDIT Transporter JAGDAMBA

Vehicle No

Delivery Station: GANGA PUR CITY

Broker **PRATEEK**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER P	090411	3.00	90.00	285.71	5.00	25,713.90
2	ARECANUT	08028020	0.00	105.30	285.71	5.00	30,085.26
		Total	3	195.300	Total		55,799.16
Other Charges				Other Charges 59.88			
	-			OCCT TAV			1 000 10

FREIGHT Rounding Differ

60.00 -0.12 **CGST TAX** 1,396.48 SGST TAX 1,396.48 **Net Amount** 58,652.00

Amount In Words Rupees Fifty Eight Thousand Six Hundred Fifty Two Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	ax Description Assessab		CGST	SGST	
		Value	Value	Value	
090411	CGST 2.5%+SGST 2.5%	25,713.90	642.85	642.85	
08028020	CGST 2.5%+SGST 2.5%	30,145.26	753.63	753.63	

Remarks:

Terms: For RUPANA TRADERS 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.

Authorised Signatory