

TAX INVOICE

Original

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

Invoice No.

Dated

10637

30/01/2025

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT (D)

Vehicle No

Delivery Station : DAUSA

Broker MS BROKER (MANISH JI) RAMPRAKA

IRN No d254227e8355f4bf48ff89a17e969dca594595d828504b5ca12aef80d
b065585

ACK No 172516737963218 Date : 30/01/2025

Buyer

MANISH AMERIYA & CO.

., Sunderdas Marg, Dausa, Dausa,
Rajasthan, 303303

DAUSHA

Pin : 303303

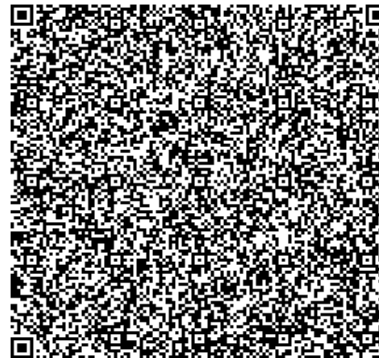
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER K	090411	2.00	100.00	190.48	5.00	19,048.00
		Total	2	100	Total	19,048.00	

Other Charges

FREIGHT	MUDDAT	Rounding Differ
60.00	100.00	-0.40

Other Charges	159.60
CGST TAX	480.20
SGST TAX	480.20
Net Amount	20,168.00

Amount In Words Rupees Twenty Thousand One Hundred Sixty Eight 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%	19,208.00	480.20	480.20

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory