

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>				Invoice No. <b>2643</b> Dated <b>17/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GJ6715</b> Delivery Station : <b>JAIPUR</b> Broker <b>BABULAL BROKERS</b>			
Buyer <b>MAYA AGROVET, JAIPUR</b> <b>ROAD 19</b> <b>Laxminarayanpura, Khasra No.658,</b> <b>Akhepura, Harmada, Jaipur, Jaipur,</b> <b>JAIPUR</b> Pin : <b>302028</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08AHMPG5522A1ZQ</b> PAN No. <b>AHMPG5522A</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	5.00	150.00	728.57	5.00	109,285.50
2	BLACK PEPPER	090411	5.00	150.00	747.62	5.00	112,143.00
		Total	<b>10</b>	<b>300</b>	Total	221,428.50	

## Other Charges

FREIGHT WAGES Rounding Differ  
150.00 50.00 0.06

Other Charges	200.06
CGST TAX	5,540.72
SGST TAX	5,540.72
<b>Net Amount</b>	<b>232,710.00</b>

Amount In Words **Rupees Two Lakh Thirty Two Thousand Seven Hundred Ten 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%	221,628.50	5,540.72	5,540.72

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 JURIDIC TION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory