

## 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

10096

11/12/2024

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : BANSWARA

Eway Bill No. 771484177860

Broker GOPINATH (GOPI JI)

IRN No d1aab2889f9d10e51701d7a12af78790f86dab6773d68150b5de81a7  
a9dff252

ACK No 172416413821873

Date : 11/12/2024

Buyer

## D S TRADERS

NATHELAW COLONYKABIR MANDIR

ROADBANSWARA, DAHOD ROAD

BANSWARA

Pin : 327001

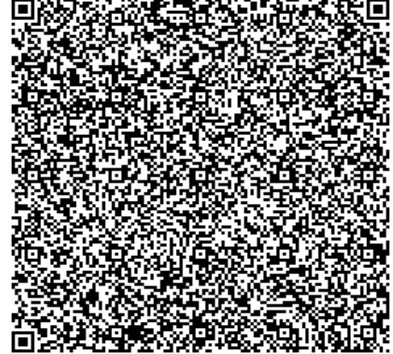
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARFD5194R1ZC

PAN No. AARFD5194R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	11.00	110.00	442.86	5.00	48,714.60
2	BLACK PEPPER	090411	0.00	220.00	285.71	5.00	62,856.20
		Total	11	330	Total	111,570.80	

## Other Charges

FREIGHT Rounding Differ

220.00 -0.36

Other Charges

219.64

CGST TAX

2,794.78

SGST TAX

2,794.78

Net Amount

117,380.00

Amount In Words Rupees One Lakh Seventeen Thousand Three Hundred Eighty Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	48,714.60	1,217.87	1,217.87
090411	CGST 2.5%+SGST 2.5%	63,076.20	1,576.91	1,576.91

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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