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 c4d4e4893c8fbecca15c2bac7385fe72ff6fc2eb697070651260dbdca

5181e1b

ACK No 172416166432072 Date: 06/11/2024

Buyer

KTC DRY FRUITS

KTC DRY FRUITSPARMESHWARI W/O **MANGI LALJATIYON KA PURANA**

VASBarmer, NH 25

BARMER Code: 08 Pin: **344001** State: Rajasthan

Phone:

GSTIN: 08EONPK4904N1ZB PAN No. EONPK4904N



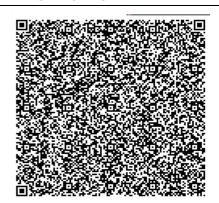
8523 06/11/2024

Pymt Mode: CREDIT Transporter VIKASH T

Vehicle No

Delivery Station: BARMER Eway Bill No. 771474814836

Broker **SB BROKERS**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST | Amount |
|------|----------------------|----------|-------|--------|--------|-----------|------------|
| 1 | STAR ANNI SEED | 09061990 | 0.00 | 30.00 | 380.95 | Rate 5.00 | 11,428.50 |
| 1 | STACTAND SEED | 03001330 | | | 300.33 | 5.00 | 11, 120.50 |
| 2 | BLACK PEPPER | 090411 | 5.00 | 150.00 | 285.71 | 5.00 | 42,856.50 |
| 3 | BLACK PEPPER | 090411 | 15.00 | 450.00 | 333.33 | 5.00 | 149,998.50 |
| 4 | JAVITRI | 09081120 | 0.00 | 15.00 | 571.43 | 5.00 | 8,571.45 |
| | JATIN | 03001120 | 0.00 | 20.00 | 371.43 | 5.00 | 0,571.45 |
| 5 | BLACK PEPPER | 090411 | 5.00 | 150.00 | 352.38 | 5.00 | 52,857.00 |
| 6 | MAKHANA BRANDED | 08013100 | 0.00 | 950.00 | 285.87 | 5.00 | 271,576.50 |
| 7 | BLACK PEPPER | 090411 | 5.00 | 150.00 | 647.62 | 5.00 | 97,143.00 |
| | D | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 30 | 1,895 | Total | | 634,431.45 |

Other Charges

Majduri Rounding Differ

200.00

Other Charges 199.97 **CGST TAX** 15,865.79 SGST TAX 15,865.79 **Net Amount** 666,363.00

Amount In Words Rupees Six Lakh Sixty Six Thousand Three Hundred Sixty Three Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09061990 | CGST 2.5%+SGST 2.5% | 11,428.50 | 285.71 | 285.71 |
| 090411 | CGST 2.5%+SGST 2.5% | 342,855.00 | 8,571.38 | 8,571.38 |
| 09081120 | CGST 2.5%+SGST 2.5% | 8,571.45 | 214.29 | 214.29 |
| 08013100 | CGST 2.5%+SGST 2.5% | 271,776.50 | 6,794.41 | 6,794.41 |
| | | | | |
| | | | | |

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory