

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10415

Dated 27/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURESH TRADING CO MANDAWAR

MANDAWAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : MANDAWAR

Broker GAURAV JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	304.76	5.00	9,142.80
		Total	1	30	Total	9,142.80	

## Other Charges

FREIGHT MUDDAT Rounding Differ  
20.00 50.00 -0.44

Other Charges	69.56
CGST TAX	230.32
SGST TAX	230.32
<b>Net Amount</b>	<b>9,673.00</b>

Amount In Words Rupees Nine Thousand Six Hundred Seventy Three 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%	9,212.80	230.32	230.32

## 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