

## 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>3359</b> Dated <b>09/07/2024</b>	
Buyer <b>GUPTA TRADERS,</b> <b>CHHITAR CHOURAHA, CITY,</b> <b>SADAR BAZAR , SAWAIMADHOPUR</b>  <b>SAWAIMADHOPUR</b> Pin : <b>322021</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pynt Mode: <b>CREDIT</b> Transporter <b>GAURAV</b> Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>  Broker <b>KAMLESH</b>  Buyer Details :  GSTIN : <b>08AHQPG4729F1Z5</b> PAN No. <b>AHQPG4729F</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	5.00	150.00	690.48	5.00	103,572.00
		Total	5	150	Total	103,572.00	

## Other Charges

FREIGHT Rounding Differ  
100.00 0.40

Other Charges	100.40
CGST TAX	2,591.80
SGST TAX	2,591.80
<b>Net Amount</b>	<b>108,856.00</b>

Amount In Words **Rupees One Lakh Eight Thousand Eight Hundred Fifty Six 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%	103,672.00	2,591.80	2,591.80

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