

## TAX INVOICE

Original

## RUPANA TRADERS

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

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

932

Dated

25/04/2024

Pymt Mode: CREDIT

Transporter PREM-KRIPA COLD STORAGE

Vehicle No RJ14GF3710

Delivery Station : KEKRI

Broker GOVIND BROKERS (VALLABH JI)

Buyer

MITTAL OIL INDUSTRIES

SADAR BAZARKEKRI, KEKRI

Buyer Details :

GSTIN : 08AAXPM1156A1ZP

PAN No. AAXPM1156A

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	50.00	1,500.00	585.71	5.00	878,565.00
		Total	50	1,500	Total	878,565.00	

## Other Charges

FREIGHT Rounding Differ  
500.00 1.74

Other Charges 501.74

CGST TAX 21,976.63

SGST TAX 21,976.63

Net Amount 923,020.00

Amount In Words Rupees Nine Lakh Twenty Three Thousand Twenty 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%	879,065.00	21,976.63	21,976.63

## 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