

## 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>5557</b> Dated <b>28/08/2024</b>	
Buyer <b>NS TRADERS BHIWADI</b> <b>225, hingla ki dhani, khijuriwas, Alwar, Rajasthan, 301018</b>  <b>BHIWADI</b> Pin : <b>301018</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE QTS</b> Vehicle No Delivery Station : <b>BHIWADI</b>  Broker <b>PRATEEK</b>  Buyer Details : GSTIN : <b>UnRegistered</b> PAN No. <b>GNFPS0741L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	671.43	5.00	20,142.90
		Total	1	30	Total	20,142.90	

## Other Charges

FREIGHT      Rounding Differ  
20.00      -0.04

Other Charges	19.96
CGST TAX	504.07
SGST TAX	504.07
<b>Net Amount</b>	<b>21,171.00</b>

Amount In Words **Rupees Twenty One Thousand One Hundred Seventy One 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%	20,162.90	504.07	504.07

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