

## 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. **10351**Dated **24/02/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**PUROHIT TRADING COMPANY SIKAR****SIKAR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**Transporter **VINAYAK FREIGHT**

Vehicle No

Delivery Station : **SIKAR**Broker **DEVKI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	285.71	5.00	17,142.60
2	CARDOMOM	09083120	0.00	32.00	478.57	5.00	15,314.24
		Total	<b>2</b>	<b>92</b>	Total	32,456.84	

**Other Charges**

FREIGHT Rounding Differ

40.00 0.30

Other Charges 40.30

CGST TAX 812.43

SGST TAX 812.43

**Net Amount 34,122.00**Amount In Words **Rupees Thirty Four Thousand One Hundred Twenty Two 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%	17,142.60	428.57	428.57
09083120	CGST 2.5%+SGST 2.5%	15,354.24	383.86	383.86

**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