

## TAX INVOICE

Original

## RUPANA TRADERS

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

10179

Dated

14/12/2024

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker DIRECT

Buyer

HARIOM TRADERS

Bhilwara, BAZAR NO. 2

Buyer Details :

GSTIN : 08AWCPK7376B1ZJ

PAN No. AWCPC7376B

BHILWARA

Pin : 311001 State : Rajasthan Code : 08

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST Rate   | Amount    |
|------|----------------------|----------|------|--------|----------|------------|-----------|
| 1    | BLACK PEPPER K       | 090411   | 1.00 | 30.00  | 190.48   | 5.00       | 5,714.40  |
| 2    | MAKHANA BRANDED      | 08013100 | 2.00 | 20.00  | 1,000.00 | 5.00       | 20,000.00 |
| 3    | MAKHANA BRANDED R.B  | 08013100 | 1.00 | 10.00  | 838.10   | 5.00       | 8,381.00  |
| 4    | CLOVES               | 09071010 | 2.00 | 20.00  | 680.95   | 5.00       | 13,619.00 |
| 5    | 20.0/2 CLOVES SPH    | 09071010 | 1.00 | 10.00  | 742.86   | 5.00       | 7,428.60  |
| 6    | 10.0 CASSIA          | 09061990 | 3.00 | 30.00  | 376.19   | 5.00       | 11,285.70 |
| 7    | 30.0/3 CARDOMOM      | 09083120 | 1.00 | 10.00  | 2,952.38 | 5.00       | 29,523.80 |
| 8    | 10.0 JAVITRI         | 09081120 | 1.00 | 5.00   | 1,857.14 | 5.00       | 9,285.70  |
|      |                      | Total    | 12   | 135    | Total    | 105,238.20 |           |

## Other Charges

FREIGHT MUDDAT Rounding Differ  
180.00 28.57 0.87

Other Charges 209.44

CGST TAX 2,636.18

SGST TAX 2,636.18

Net Amount 110,720.00

Amount In Words Rupees One Lakh Ten Thousand Seven Hundred 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% | 5,742.97         | 143.57     | 143.57     |
| 08013100 | CGST 2.5%+SGST 2.5% | 28,381.00        | 709.53     | 709.53     |
| 09071010 | CGST 2.5%+SGST 2.5% | 21,047.60        | 526.20     | 526.20     |
| 09061990 | CGST 2.5%+SGST 2.5% | 11,285.70        | 282.14     | 282.14     |
| 09083120 | CGST 2.5%+SGST 2.5% | 29,523.80        | 738.10     | 738.10     |
| 09081120 | CGST 2.5%+SGST 2.5% | 9,465.70         | 236.64     | 236.64     |

## Remarks:

**Terms :**

1. ANY DOUBT BE CLAIME.
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