

## 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>5354</b> Dated <b>24/08/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DIRECT</b>													
Buyer <b>GARG ENTERPRISES</b> <b>41, Barahji Ki Gali, Gangori Bazar</b> <b>Road, Chandpole, Jaipur, Jaipur,</b> <b>Rajasthan, 302001</b> <b>CHANDPOLE</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08GUMPP8696H1ZH</b> PAN No. <b>GUMPP8696H</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER	090411	10.00	300.00	317.14	5.00	95,142.00										
		Total	<b>10</b>	<b>300</b>	Total	95,142.00											
<b>Other Charges</b> FREIGHT      Rounding Differ 95.00      1.14				Other Charges      96.14 CGST TAX      2,380.93 SGST TAX      2,380.93 <b>Net Amount      100,000.00</b>													
Amount In Words <b>Rupees One Lakh Only.</b>																	
<b><u>Our Bankers :</u></b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090411</td><td>CGST 2.5%+SGST 2.5%</td><td>95,237.00</td><td>2,380.93</td><td>2,380.93</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	95,237.00	2,380.93	2,380.93
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090411	CGST 2.5%+SGST 2.5%	95,237.00	2,380.93	2,380.93													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 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.				<b>For RUPANA TRADERS</b>  Authorised Signatory													