

## 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.

11041

Dated

16/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KAROLI

Broker KRISHNA JI

Buyer

ANIL JI KAROLI

Buyer Details :

GSTIN : UnRegistered

KAROLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	238.10	5.00	14,286.00
2	SONTH	09101130	0.00	221.25	76.19	5.00	16,857.04
3	CARDOMOM	09083120	0.00	8.00	1,285.71	5.00	10,285.68
4	CARDOMOM	09083120	0.00	10.00	1,223.81	5.00	12,238.10
		Total	2	299.250	Total	53,666.82	

## Other Charges

Majduri BARDANA Rounding Differ  
10.00 20.00 0.34

Other Charges 30.34

CGST TAX 1,342.42

SGST TAX 1,342.42

Net Amount 56,382.00

Amount In Words Rupees Fifty Six Thousand Three Hundred Eighty 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%	14,286.00	357.15	357.15
09101130	CGST 2.5%+SGST 2.5%	16,867.04	421.68	421.68
09083120	CGST 2.5%+SGST 2.5%	22,543.78	563.59	563.59

## 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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory