

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,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.

3675

Dated

19/07/2024

Pymt Mode: CREDIT

Transporter SHYAMDHANI

Vehicle No

Delivery Station : DUDU

Broker LADDA JI

Buyer

BATLIWAL BROTHERS DUDU

Buyer Details :

GSTIN : UnRegistered

DUDU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.00	495.24	5.00	24,762.00
	50.0						
2	BLACK PEPPER D	090411	1.00	30.00	680.95	5.00	20,428.50
3	BLACK PEPPER H	090411	1.00	30.00	733.33	5.00	21,999.90
		Total	3	110	Total	67,190.40	

## Other Charges

FREIGHT Rounding Differ  
70.00 -0.42

Other Charges 69.58

CGST TAX 1,681.51

SGST TAX 1,681.51

Net Amount 70,623.00

Amount In Words Rupees Seventy Thousand Six Hundred Twenty Three Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758  
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	24,762.00	619.05	619.05
090411	CGST 2.5%+SGST 2.5%	42,498.40	1,062.46	1,062.46

## 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