

## 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. 10312

Dated 23/02/2024

Pymt Mode: CREDIT

IRN No df043b879ca04a6c5c7b2d37ceb82b966a212bccf1c692474da586a6  
db11310e

ACK No 172414462173970

Date : 23/02/2024

Buyer

MITTAL TRADING CO.JHOTWARA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPA3441P1ZY

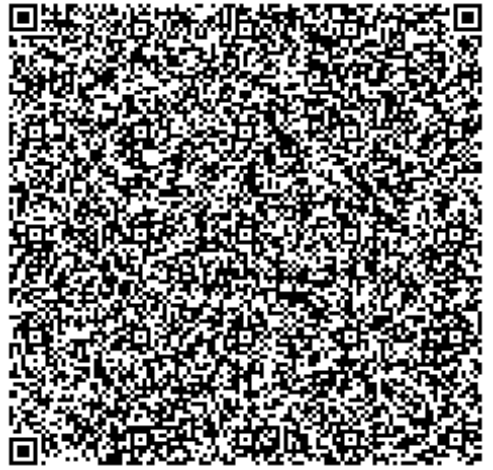
PAN No. ADIPA3441P

Transporter

Vehicle No RJ14GH0934

Delivery Station : JAIPUR

Broker GOPINATH (GOPI JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	285.71	5.00	8,571.30
2	SAFFRON	091020	0.00	82.50	95.24	5.00	7,857.30
		Total	1	112.500	Total	16,428.60	

## Other Charges

Majduri Rounding Differ  
5.00 -0.28

Other Charges	4.72
CGST TAX	410.84
SGST TAX	410.84
<b>Net Amount</b>	<b>17,255.00</b>

Amount In Words Rupees Seventeen Thousand Two Hundred Fifty Five 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%	8,571.30	214.28	214.28
091020	CGST 2.5%+SGST 2.5%	7,862.30	196.56	196.56

## 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