

## 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.

2985

Dated

28/06/2024

Pymt Mode: CREDIT

Transporter SHYAM

Vehicle No

Delivery Station : KHATUSHYAM

Broker OM KABRA

Buyer

PAREEK RESTAURANTS KHATUSHYAM JI

Buyer Details :

GSTIN : UnRegistered

KHATUSHYAM JI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER H	090411	3.00	90.00	285.71	5.00	25,713.90
2	ARECANUT	08028020	0.00	145.50	285.71	5.00	41,570.81
		Total	3	235.500	Total	67,284.71	

## Other Charges

FREIGHT Rounding Differ  
60.00 0.05

Other Charges 60.05

CGST TAX 1,683.62

SGST TAX 1,683.62

Net Amount 70,712.00

Amount In Words Rupees Seventy Thousand Seven Hundred Twelve 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%	25,713.90	642.85	642.85
08028020	CGST 2.5%+SGST 2.5%	41,630.81	1,040.77	1,040.77

## 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