

## 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. **10511**Dated **02/03/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**VISHNU AGARWAL****DUDU**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Transporter

Vehicle No **RJ14GQ8919**Delivery Station : **DUDU**Broker **LADDA JI**

| SNo. | Description Of Goods | HSN Code | Qty      | Weight    | Rate   | GST Rate | Amount   |
|------|----------------------|----------|----------|-----------|--------|----------|----------|
| 1    | BLACK PEPPER         | 090411   | 1.00     | 30.00     | 304.76 | 5.00     | 9,142.80 |
|      |                      | Total    | <b>1</b> | <b>30</b> | Total  | 9,142.80 |          |

**Other Charges**

|         |        |                 |
|---------|--------|-----------------|
| FREIGHT | MUDDAT | Rounding Differ |
| 5.00    | 45.71  | -0.19           |

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 50.52           |
| CGST TAX          | 229.84          |
| SGST TAX          | 229.84          |
| <b>Net Amount</b> | <b>9,653.00</b> |

Amount In Words **Rupees Nine Thousand Six Hundred Fifty Three 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% | 9,193.51         | 229.84     | 229.84     |

**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