

## TAX INVOICE

Original

## RUPANA TRADERS

B-58,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.

7862

Dated

19/10/2024

Pymt Mode: CREDIT

Transporter SHITAL TRANSPORT COMPANY

Vehicle No

Delivery Station : SARUPGANJ

Broker

SUBASH

IRN No f18defa7c30908a7d79ecbda882ee5f955b6730ae1e52f3be4df2f6e33  
104abd

ACK No 172416051123784

Date : 19/10/2024

Buyer

## ASHA TRADERS

JODHRAJ JI GALI1GROUND

FLOORSwaroopganj, SWAROOPGANJ

SARUPGANJ

Pin : 307023

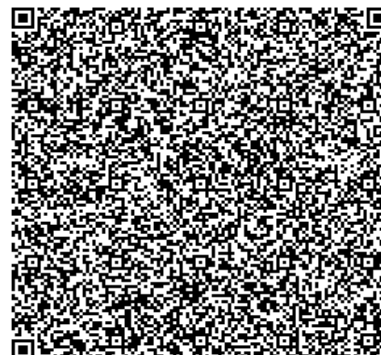
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPA9931C1ZA

PAN No. ADZPA9931C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	285.71	5.00	8,571.30
2	CARDOMOM	09083120	0.00	10.95	952.38	5.00	10,429.51
		Total	1	40.950	Total	19,000.81	

## Other Charges

FREIGHT Rounding Differ  
20.00 0.15

Other Charges 20.15

CGST TAX 475.52

SGST TAX 475.52

Net Amount 19,972.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Seventy 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%	8,571.30	214.28	214.28
09083120	CGST 2.5%+SGST 2.5%	10,449.51	261.24	261.24

## 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