

## 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. 10235

Dated 20/02/2024

Pymt Mode: CREDIT

IRN No d47e5874d3d36691f668190cfaa0377112c8442876d0bd1868e5e2ad  
8e9b62cc

ACK No 172414439888913

Date : 20/02/2024

Buyer

## ARYAN KIRANA STORE

0, NEAR BUS STAND, KHANDAR, Sawai  
Madhopur, Rajasthan, 322025

KHANDAR

Pin : 322025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHAPM1567C1ZK

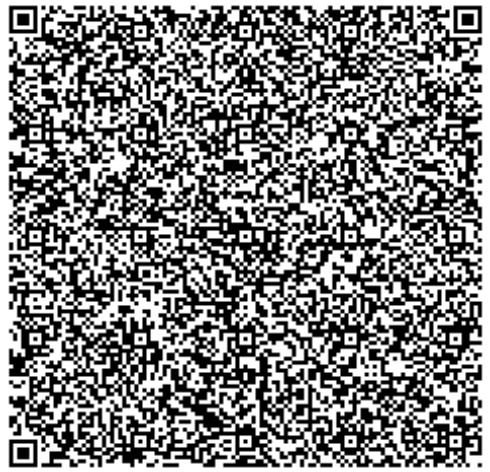
PAN No. DHAPM1567C

Transporter GUNJAN

Vehicle No

Delivery Station : KHANDAR

Broker GOVIND BROKERS (VALLABH JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	3.00	90.00	323.81	5.00	29,142.90
		Total	3	90	Total	29,142.90	

## Other Charges

FREIGHT MUDDAT Rounding Differ  
60.00 153.00 0.30

Other Charges	213.30
CGST TAX	733.90
SGST TAX	733.90
Net Amount	30,824.00

Amount In Words Rupees Thirty Thousand Eight Hundred Twenty Four 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%	29,355.90	733.90	733.90

## 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