

## 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.

Dated

9987

10/12/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : PRATAPGARH

Broker JATWARA

IRN No 8971dfcac82cee5a551aaed8602f467c0617571aedd7296c7fc725362  
a9154aa

ACK No 172416402825509

Date : 10/12/2024

Buyer

## MOHAN TRADERS

NEAR RATNA HOTAL0101Pratapgarh,  
Gandhi Circle

PRATAPGARH

Pin : 312605

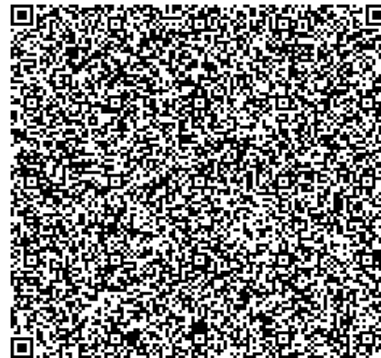
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FHCPD2639L1Z7

PAN No. FHCPD2639L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	447.62	5.00	13,428.60
2	BLACK PEPPER	090411	0.00	60.00	285.71	5.00	17,142.60
		Total	3	90	Total	30,571.20	

## Other Charges

FREIGHT Rounding Differ  
60.00 0.22

Other Charges	60.22
CGST TAX	765.79
SGST TAX	765.79
Net Amount	32,163.00

Amount In Words Rupees Thirty Two Thousand One Hundred Sixty Three Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758  
RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	13,428.60	335.72	335.72
090411	CGST 2.5%+SGST 2.5%	17,202.60	430.07	430.07

## 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