

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

62

Dated

01/04/2024

Pymt Mode: CREDIT

Transporter SHREE JI

Vehicle No

Delivery Station : MALPURA

Broker GOVIND BROKERS (VALLABH JI)

Buyer

AADINATH TRADING COMPANY.

Buyer Details :

GSTIN : UnRegistered

MALPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	29.20	285.71	5.00	8,342.73
2	CARDOMOM	09083120	0.00	11.50	761.90	5.00	8,761.85
		Total	1	40.700	Total	17,104.58	

## Other Charges

FREIGHT Rounding Differ  
20.00 0.18

Other Charges 20.18

CGST TAX 428.12

SGST TAX 428.12

Net Amount 17,981.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Eighty One 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%	8,342.73	208.57	208.57
09083120	CGST 2.5%+SGST 2.5%	8,781.85	219.55	219.55

## 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