

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.

7291

Dated

08/10/2024

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT

Vehicle No

Delivery Station : PALSANA

Broker LADDA JI

Buyer

S.K MASALA UDHYOG

Buyer Details :

GSTIN : UnRegistered

PALSANA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-----------|-----------|
| 1 | BLACK PEPPER | 090411 | 1.00 | 30.00 | 357.14 | 5.00 | 10,714.20 |
| 2 | CARDOMOM | 09083120 | 0.00 | 5.00 | 1,690.48 | 5.00 | 8,452.40 |
| 3 | ARECANUT | 08028020 | 0.00 | 56.67 | 285.71 | 5.00 | 16,191.19 |
| | | Total | 1 | 91.670 | Total | 35,357.79 | |

Other Charges

Majduri Rounding Differ
60.00 0.31

| | |
|---------------|-----------|
| Other Charges | 60.31 |
| CGST TAX | 885.45 |
| SGST TAX | 885.45 |
| Net Amount | 37,189.00 |

Amount In Words Rupees Thirty Seven Thousand One Hundred Eighty Nine 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% | 10,714.20 | 267.86 | 267.86 |
| 09083120 | CGST 2.5%+SGST 2.5% | 8,452.40 | 211.31 | 211.31 |
| 08028020 | CGST 2.5%+SGST 2.5% | 16,251.19 | 406.28 | 406.28 |

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