TAX INVOICE

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

IRN No 5c9dc58b221f291c7a841bd6610b38de35730dcfec49555675355f60

43db94cc

ACK No Date: 28/10/2024 172416112768026

Buyer

DINESH TRADERS CHOMMU

., MORIJA ROAD, CHOMU, Jaipur,

Rajasthan, 303702

СНОММИ Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCEPG9017L1ZE PAN No. BCEPG9017L Invoice No. Dated 8269 28/10/2024

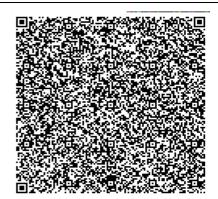
Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker SANJAY JI (SANJAY AGARWAL)



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | BLACK PEPPER M.L | 090411 | 1.00 | 30.00 | 352.38 | 5.00 | 10,571.40 |
| 2 | CARDOMOM | 09083120 | 0.00 | 15.00 | 761.90 | 5.00 | 11,428.50 |
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| | | - | | | | | 04.000.00 |
| | | Total | 1 | 45 | Total | | 21,999.90 |

Other Charges

FREIGHT Rounding Differ

20.00 0.10 Other Charges 20.10 **CGST TAX** 550.50 SGST TAX 550.50

Net Amount 23,121.00

Amount In Words Rupees Twenty Three Thousand One Hundred Twenty 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% | 10,571.40 | | 264.29 | |
| 09083120 | CGST 2.5%+SGST 2.5% | 11,448.50 | | 286.21 | |

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory