

## 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.

9822

Dated

06/12/2024

Pymt Mode: CREDIT

Transporter VRL LOGISTICS LTD

Vehicle No

Delivery Station : VRL MAU

Broker

BASANT BROKER ( BASANT LAL AGA

Buyer

Culcutta Mart(mau)

NATHUN VERMANATHUN VERMAGROUND

FLOORRatshar Kalan, BALLIA ROAD

PINCODE NO.277123

UTTAR PRADESH

Pin : 277123

State : Uttar Pradesh

Code : 09

9083513711

Buyer Details :

GSTIN : 09DZFPK5482M1ZN

PAN No. DZFPK5482M

| SNo. | Description Of Goods    | HSN Code | Qty  | Weight  | Rate     | GST Rate   | Amount    |
|------|-------------------------|----------|------|---------|----------|------------|-----------|
| 1    | CARDOMOM                | 09083120 | 1.00 | 10.00   | 2,857.14 | 5.00       | 28,571.40 |
|      | 10.0                    |          |      |         |          |            |           |
| 2    | CARDOMOM                | 09083120 | 1.00 | 28.60   | 1,714.29 | 5.00       | 49,028.69 |
|      | 28.6                    |          |      |         |          |            |           |
| 3    | CASSIA                  | 09061990 | 0.00 | 28.80   | 238.10   | 5.00       | 6,857.28  |
| 4    | JAVITRI                 | 09081120 | 2.00 | 10.00   | 1,857.14 | 5.00       | 18,571.40 |
| 5    | CLOVES                  | 09071010 | 1.00 | 10.00   | 809.52   | 5.00       | 8,095.20  |
|      | 10.0                    |          |      |         |          |            |           |
| 6    | STAR ANNI SEED          | 09061990 | 2.00 | 10.00   | 380.95   | 5.00       | 3,809.50  |
| 7    | BLACK PEPPER<br>NEW (D) | 090411   | 2.00 | 60.00   | 666.67   | 5.00       | 40,000.20 |
|      |                         | Total    | 9    | 157.400 | Total    | 154,933.67 |           |

## Other Charges

KANTA WAGES Rounding Differ

200.00 -0.35

Other Charges

199.65

IGST TAX

7,756.68

Net Amount

162,890.00

Amount In Words Rupees One Lakh Sixty Two Thousand Eight Hundred Ninety Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 09083120 | IGST 5.0%       | 77,600.09        | 3,880.00   |
| 09061990 | IGST 5.0%       | 10,666.78        | 533.34     |
| 09081120 | IGST 5.0%       | 18,571.40        | 928.57     |
| 09071010 | IGST 5.0%       | 8,095.20         | 404.76     |
| 090411   | IGST 5.0%       | 40,200.20        | 2,010.01   |

## 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