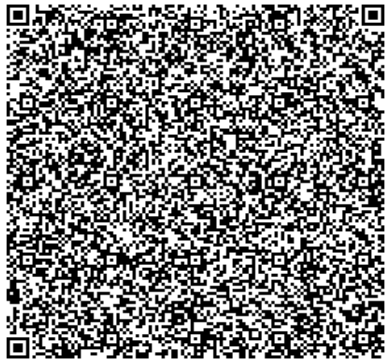


TAX INVOICE

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 10132 12/12/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ59GA0057 Delivery Station : JAIPUR Broker BABULAL BROKERS																											
IRN No 88069f93a7ca8a8e0d8e289f7e9a13459d4fb3acf9b4a119785ba2b0c4294f49 ACK No 172416420408102 Date : 12/12/2024																															
Buyer CHHOTY LAL LAKDA & SONS ROAD 1 VKI A-68A, ROAD NO.1, V.K.I INDUSTRIAL AREA, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AAHFC5084F1ZF PAN No. AAHFC5084F																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BLACK PEPPER</td><td>090411</td><td>1.00</td><td>30.00</td><td>742.86</td><td>5.00</td><td>22,285.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>30</td><td>Total</td><td colspan="2">22,285.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	090411	1.00	30.00	742.86	5.00	22,285.80			Total	1	30	Total	22,285.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER	090411	1.00	30.00	742.86	5.00	22,285.80																								
		Total	1	30	Total	22,285.80																									
Other Charges Majduri Rounding Differ 5.00 -0.34				<table border="1"><tr><td>Other Charges</td><td>4.66</td></tr><tr><td>CGST TAX</td><td>557.27</td></tr><tr><td>SGST TAX</td><td>557.27</td></tr><tr><td>Net Amount</td><td>23,405.00</td></tr></table>				Other Charges	4.66	CGST TAX	557.27	SGST TAX	557.27	Net Amount	23,405.00																
Other Charges	4.66																														
CGST TAX	557.27																														
SGST TAX	557.27																														
Net Amount	23,405.00																														
Amount In Words Rupees Twenty Three Thousand Four Hundred Five Only.																															
Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090411</td><td>CGST 2.5%+SGST 2.5%</td><td>22,290.80</td><td>557.27</td><td>557.27</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	22,290.80	557.27	557.27														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
090411	CGST 2.5%+SGST 2.5%	22,290.80	557.27	557.27																											
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																											