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 a98c16761f3a4b5ab5bff02ad319ca29ff8734650d5b4154de5fb1e403

c13e01

ACK No 172416217620083 Date: 13/11/2024

Buyer

VISHUDDHA NUTRIOL PRIVATE LIMITED

E-63KHAIRTHAL, RIICO INDUSTRIAL

AREA

KHERTALL Pin: **301404** Code: 08 State: Rajasthan

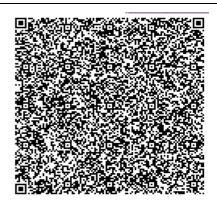
Phone:

GSTIN: 08AAFCV7309F1Z8 PAN No. AAFCV7309F Invoice No. Dated 8891 13/11/2024

Pymt Mode: CREDIT Transporter AGARWAL

Vehicle No

Delivery Station: KHERTALL Eway Bill No. 761476639940 Broker **RAJESH PARWAL JI**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|------------|
| 1 | BLACK PEPPER B | 090411 | 5.00 | 150.00 | 404.76 | 5.00 | 60,714.00 |
| 2 | ARECANUT | 08028020 | 0.00 | 180.00 | 238.10 | 5.00 | 42,858.00 |
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| | | | | | | | |
| | | Total | 5 | 330 | Total | , | 103,572.00 |

Other Charges

FREIGHT Rounding Differ

100.00

100.40 Other Charges **CGST TAX** 2,591.80 SGST TAX 2,591.80

Net Amount 108,856.00

Amount In Words Rupees One Lakh Eight Thousand Eight Hundred Fifty Six 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% | 60,714.00 | 1,517.85 | 1,517.85 |
| 08028020 | CGST 2.5%+SGST 2.5% | 42,958.00 | 1,073.95 | 1,073.95 |

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