

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>				Invoice No. <b>4206</b> Dated <b>03/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FREIGHT</b> Vehicle No <b>RJ21GA6939</b> Delivery Station : <b>SIKAR</b> Broker <b>KISHAN JI OPM ( PRAHLAD SHARMA</b>			
Buyer <b>MOOLCHAND SUBHASH CHAND SIKAR</b> <b>M/S MOOL CHAND SUBHASH CHAND</b> <b>KIRANA STORE, JAIPUR ROAD, SIKAR,</b> <b>Sikar, Rajasthan, 332001</b> <b>SIKAR</b> Pin : <b>332001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08AWJPS5976J1ZL</b> PAN No. <b>AWJPS5976J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	7.00	210.00	680.95	5.00	142,999.50
		Total	7	210	Total	142,999.50	

**Other Charges**Majduri Rounding Differ  
35.00 -0.22

Other Charges	34.78
CGST TAX	3,575.86
SGST TAX	3,575.86
<b>Net Amount</b>	<b>150,186.00</b>

Amount In Words **Rupees One Lakh Fifty Thousand One Hundred Eighty 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%	143,034.50	3,575.86	3,575.86

**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 JURIDIC TION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory