

## 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.

8514

Dated

06/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KHANDELA

Broker

DIRECT

IRN No 3f280a49fa1eaaf0fe34b2f85aa7da9213bb3ba07edc7c50d9607d827  
04e0ea7

ACK No 172416165462261

Date : 06/11/2024

Buyer

## PANSARI TRADING COMPANY

UDAIPURWATI ROAD,  
KHANDELA,

KHANDELA

Pin : 332709

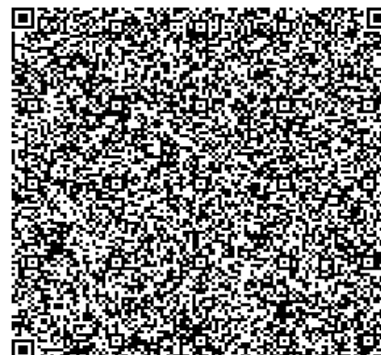
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACJPP7212N1Z4

PAN No. ACJPP7212N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	242.86	5.00	14,571.60
2	SONTH  10.0	09101130	1.00	10.00	95.24	5.00	952.40
3	ARECANUT	08028020	0.00	16.40	238.10	5.00	3,904.84
		Total	3	86.400	Total	19,428.84	

## Other Charges

Majduri MUDDAT Rounding Differ  
10.00 72.86 -0.28

Other Charges

82.58

CGST TAX

487.79

SGST TAX

487.79

Net Amount

20,487.00

Amount In Words Rupees Twenty Thousand Four Hundred Eighty Seven 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%	14,644.46	366.11	366.11
09101130	CGST 2.5%+SGST 2.5%	952.40	23.81	23.81
08028020	CGST 2.5%+SGST 2.5%	3,914.84	97.87	97.87

## 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