

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

11193

Dated

20/03/2024

Pymt Mode: CREDIT

Transporter JP ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker SHELESH

Buyer

MAHALAXMI ENTERPRISES.

Buyer Details :

GSTIN : UnRegistered

ALWAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	3.00	90.00	238.10	5.00	21,429.00
2	TILLY	12074090	0.00	200.00	128.57	5.00	25,714.00
		Total	3	290	Total	47,143.00	

## Other Charges

FREIGHT Rounding Differ  
60.00 -0.16

Other Charges 59.84

CGST TAX 1,180.08

SGST TAX 1,180.08

Net Amount 49,563.00

Amount In Words Rupees Forty Nine Thousand Five Hundred Sixty Three 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%	21,429.00	535.73	535.73
12074090	CGST 2.5%+SGST 2.5%	25,774.00	644.35	644.35

## 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