

## 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.

7620

Dated

15/10/2024

Pymt Mode: CREDIT

Transporter SHYAM

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker RK

Buyer

VISHWANATH KAMLESH KUMAR

Buyer Details :

GSTIN : UnRegistered

SHRIMADHOPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	342.86	5.00	10,285.80
2	ARECANUT	08028020	0.00	36.00	238.10	5.00	8,571.60
		Total	1	66	Total	18,857.40	

## Other Charges

FREIGHT Rounding Differ  
20.00 -0.28

Other Charges 19.72

CGST TAX 471.94

SGST TAX 471.94

Net Amount 19,821.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Twenty One 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%	10,285.80	257.15	257.15
08028020	CGST 2.5%+SGST 2.5%	8,591.60	214.79	214.79

## 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