

## 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.

6270

Dated

12/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No CHAND TEMPO

Delivery Station : JAIPUR

Broker KRISHNA JI

Buyer

HIMASHI TRADING CO CHANDPOLE

Buyer Details :

GSTIN : 08AAZPM7426P1ZJ

PAN No. AAZPM7426P

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  30.0	090411	1.00	30.00	747.62	5.00	22,428.60
		Total	1	30	Total	22,428.60	

## Other Charges

FREIGHT Rounding Differ  
5.00 -0.28

Other Charges	4.72
CGST TAX	560.84
SGST TAX	560.84
Net Amount	23,555.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Fifty Five 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%	22,433.60	560.84	560.84

## 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