

## 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>2723</b> Dated <b>19/06/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GJ6799</b> Delivery Station : <b>JAIPUR</b>  Broker <b>MADANLAL GUPTA</b>													
Buyer <b>B.S. TRADING CO. A-97 JAIPUR</b> <b>A-97, RAJDHANI MANDI PRANGAN,</b> <b>SIKAR ROAD, Jaipur, Rajasthan,</b> <b>302013</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ALEPB9540M1ZV</b> PAN No. <b>ALEPB9540M</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER	090411	25.00	750.00	285.71	5.00	214,282.50										
		Total	<b>25</b>	<b>750</b>	Total	214,282.50											
<b>Other Charges</b> Rounding Differ 3.38				Other Charges 3.38 CGST TAX 5,357.06 SGST TAX 5,357.06 <b>Net Amount 225,000.00</b>													
Amount In Words <b>Rupees Two Lakh Twenty Five Thousand Only.</b>																	
<b><u>Our Bankers :</u></b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090411</td><td>CGST 2.5%+SGST 2.5%</td><td>214,282.50</td><td>5,357.06</td><td>5,357.06</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	214,282.50	5,357.06	5,357.06
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090411	CGST 2.5%+SGST 2.5%	214,282.50	5,357.06	5,357.06													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 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.				<b>For RUPANA TRADERS</b>  Authorised Signatory													