

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8581G1ZJ</b> <b>Pan No : DGTPM8581G</b>				<b>Invoice No. 6428</b> <b>Dated 16/09/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GG6165</b> <b>Delivery Station : JAIPUR</b> <b>Broker VISHNU JI BROKER</b>			
<b>Buyer</b> <b>SHREE RAM OVERSEAS H-1</b>  <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08ABMPA6941M1ZA</b> <b>PAN No. ABMPA6941M</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER H	090411	5.00	150.00	690.48	5.00	103,572.00
		Total	5	150	Total	103,572.00	

<b>Other Charges</b> Majduri      Rounding Differ 25.00      0.14		<b>Other Charges</b> 25.14 <b>CGST TAX</b> 2,589.93 <b>SGST TAX</b> 2,589.93 <b>Net Amount</b> <b>108,777.00</b>	
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Amount In Words **Rupees One Lakh Eight Thousand Seven Hundred Seventy Seven Only.**

<b><u>Our Bankers :</u></b> 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%	103,597.00	2,589.93	2,589.93

<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>  <b>Authorised Signatory</b>
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