

## 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>5380</b> Dated <b>26/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GK9204</b> Delivery Station : <b>JAIPUR</b> Broker <b>RAKESH F ( RAKESH AGARWAL )</b>
IRN No <b>facead8f348fe29028d290aac6ac4428f85fd561e3fdc31f7245306b903d86cb</b> ACK No <b>172415659250111</b> Date : <b>26/08/2024</b>	
Buyer <b>ORRA OVERSEAS</b> <b>5/233JAIPUR, VIDYADHAR NAGAR</b>  JAIPUR Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BWWPK6739H1ZP</b> PAN No. <b>BWWPK6739H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER Gross Wt : 195.900 Bardana Wt : 0.800  24.7,24.4,24.5,24.7,24.2,24.7,24.0,24.7-0.8	090411	8.00	195.10	361.90	5.00	70,606.69
		Total	8	195.100	Total	70,606.69	

## Other Charges

Majduri	FREIGHT	Rounding Differ
40.00	40.00	0.97

Other Charges	80.97
CGST TAX	1,767.17
SGST TAX	1,767.17
<b>Net Amount</b>	<b>74,222.00</b>

Amount In Words **Rupees Seventy Four Thousand Two Hundred Twenty Two 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%	70,686.69	1,767.17	1,767.17

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