

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,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.

3315

Dated

08/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ3947

Delivery Station : JOBNER

Broker LADDA JI

Buyer

ANAND TRADING CO

Buyer Details :

GSTIN : UnRegistered

JOBNER

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	280.95	5.00	16,857.00
		Total	2	60	Total	16,857.00	

## Other Charges

FREIGHT MUDDAT Rounding Differ  
10.00 84.29 1.15

Other Charges 95.44

CGST TAX 423.78

SGST TAX 423.78

Net Amount 17,800.00

Amount In Words Rupees Seventeen Thousand Eight Hundred 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%	16,951.29	423.78	423.78

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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