

## TAX INVOICE

Original

<b>RUPANA TRADERS</b>  F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013  Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>	Invoice No. <b>28</b>	Dated <b>01/04/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRISHNA</b> Vehicle No Delivery Station : <b>SUJANGARH</b>  Broker <b>KALU JI OPM</b>	
Buyer <b>NAND KISHOR &amp; CO.</b>     <b>SUJANGARH</b> Pin : <b>331507</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08AAZPB9189Q1ZC</b> PAN No. <b>AAZPB9189Q</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	3.00	180.00	278.57	5.00	50,142.60
		Total	<b>3</b>	<b>180</b>	Total	50,142.60	

## Other Charges

FREIGHT    Rounding Differ  
60.00        0.26

Other Charges	60.26
CGST TAX	1,255.07
SGST TAX	1,255.07
<b>Net Amount</b>	<b>52,713.00</b>

Amount In Words **Rupees Fifty Two Thousand Seven Hundred Thirteen 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%	50,202.60	1,255.07	1,255.07

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