TAX INVOICE

Original

RUPANA TRADERS

B-58,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. **10846** Dated **10/03/2025**

Pymt Mode: **CREDIT**

Transporter **VRL LOGISTICS LTD**

Vehicle No

Delivery Station : **VRL MAU**

Broker **BASANT BROKER (BASANT LAL AGA**

Buyer

Culcutta Mart(mau)

NATHUN VERMANATHUN VERMAGROUND

FLOORRatshar Kalan, BALLIA ROAD

PINCODE NO.277123

UTTAR PRADESH Pin : **277123** State : **Uttar Pradesh** Code : **09**

9083513711

Buyer Details :

GSTIN : **09DZFPK5482M1ZN**

PAN No. **DZFPK5482M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	695.24	5.00	20,857.20
2	CARDOMOM	09083120	0.00	5.00	2,904.76	5.00	14,523.80
		Total	**1**	**35**	Total		35,381.00

Other Charges

KANTA WAGES Rounding Differ

100.00 -0.05

Other Charges	99.95
IGST TAX	1,774.05
Net Amount	**37,255.00**

Amount In Words **Rupees Thirty Seven Thousand Two Hundred Fifty Five Only.**

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value		IGST Value
090411	IGST 5.0%	20,857.20		1,042.86
09083120	IGST 5.0%	14,623.80		731.19

Remarks:

Terms :

1. ANY DOUBT BE CLAIME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.