

## 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>					Invoice No.      Dated <b>10607</b> <b>24/01/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>SARAN</b> Vehicle No Delivery Station : <b>SARDARSAHAR</b> Broker <b>MOTI CONVASSING AGENCY BROKE</b>																										
IRN No      2d34a43e0ce526c3de169a67f14a67a08bfca5566b15c371578b192a6d523be9 ACK No      172516699205188      Date : 24/01/2025																															
Buyer <b>SANJAY KUMAR TANMAY KUMAR</b> <b>SARDARSAHAR</b> <b>ANCHI DEVI DUGAR MARG, WARD NO.7,</b> <b>SARDARSHAHAR, Churu, Rajasthan,</b> <b>SARDARSAHAR</b> Pin : 331403      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN :      08AAZPU0683L1ZM      PAN No.      AAZPU0683L																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER D</td> <td>090411</td> <td>1.00</td> <td>30.00</td> <td>657.14</td> <td>5.00</td> <td>19,714.20</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>30</td> <td>Total</td> <td colspan="2">19,714.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER D	090411	1.00	30.00	657.14	5.00	19,714.20			Total	1	30	Total	19,714.20	
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<b>Other Charges</b> Rounding Differ 0.08					Other Charges      0.08 CGST TAX      492.86 SGST TAX      492.86 <b>Net Amount      20,700.00</b>																										
Amount In Words <b>Rupees Twenty Thousand Seven Hundred Only.</b>																															
<b><u>Our Bankers :</u></b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,714.20</td> <td>492.86</td> <td>492.86</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	19,714.20	492.86	492.86														
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<b>Remarks:</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 JURIDICITION SOLUTION AT JAIPUR.					<b>For RUPANA TRADERS</b>  Authorised Signatory																										