

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. Dated 10843 04/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GK9204 Delivery Station : JAIPUR Eway Bill No. 781507239181 Broker DIRECT																										
IRN No fc0e38d40f0d5d4bcd7cfdb8c55f8e6addce714e5dc02f8fa2705fdc3ab9bca ACK No 172516974993430 Date : 04/03/2025																															
Buyer RUPANA SALES CORPORATION B-58 RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDASHOP NO. F-1FIRST FLOORJaipur, 9 Number Sikar Road JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08DGTPM8585C1ZN PAN No. DGTPM8585C																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER</td> <td style="text-align: center;">090411</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">3,000.00</td> <td style="text-align: center;">285.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">857,130.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">100</td> <td style="text-align: center;">3,000</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">857,130.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	090411	100.00	3,000.00	285.71	5.00	857,130.00			Total	100	3,000	Total		857,130.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER	090411	100.00	3,000.00	285.71	5.00	857,130.00																								
		Total	100	3,000	Total		857,130.00																								
Other Charges Rounding Differ 0.50					Other Charges 0.50 CGST TAX 21,428.25 SGST TAX 21,428.25 Net Amount 899,987.00																										
Amount In Words Rupees Eight Lakh Ninety Nine Thousand Nine Hundred Eighty Seven Only.																															
<u>Our Bankers :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">857,130.00</td> <td style="text-align: right;">21,428.25</td> <td style="text-align: right;">21,428.25</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	857,130.00	21,428.25	21,428.25														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
090411	CGST 2.5%+SGST 2.5%	857,130.00	21,428.25	21,428.25																											
Remarks:																															
<u>Terms :</u> 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																										