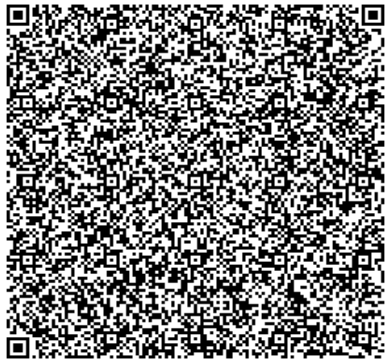


## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR</b> <b>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>					<b>Invoice No.</b> <b>Dated</b> <b>10639</b> <b>30/01/2025</b>		
<b>Buyer</b> <b>MANISH AMERIYA &amp; CO.</b> <b>., Sunderdas Marg, Dausa, Dausa,</b> <b>Rajasthan, 303303</b>  <b>DAUSHA</b> <b>Pin : 303303</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AHUPA4948C1Z8</b> <b>PAN No. AHUPA4948C</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter J.K. TRANSPORT ( D )</b> <b>Vehicle No</b> <b>Delivery Station : DAUSA</b>  <b>Broker MS BROKER (MANISH JI) RAMPRAKA</b>		
<b>IRN No 2f82284fb08ab65a0ae04909a023810a6917f122fc5d4c14a1dc57c15cdd7ad6</b> <b>ACK No 172516738232294</b> <b>Date : 30/01/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER K	090411	1.00	50.00	190.48	5.00	9,524.00
		<b>Total</b>	<b>1</b>	<b>50</b>	<b>Total</b>		9,524.00

<b>Other Charges</b> <b>FREIGHT MUDDAT Rounding Differ</b> <b>30.00 50.00 -0.20</b>				<b>Other Charges</b> 79.80 <b>CGST TAX</b> 240.10 <b>SGST TAX</b> 240.10 <b>Net Amount</b> <b>10,084.00</b>	
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Amount In Words **Rupees Ten Thousand Eighty Four Only.**

**Our Bankers :**  
 YES BANK A/C NO.:002484600007758  
 RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	9,604.00	240.10	240.10

**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