

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 10743 10/02/2025	
					Pymt Mode: CREDIT Transporter DANTA LOSAL CARGO Vehicle No Delivery Station : DATARAMGARH Broker LADDA JI	
Buyer SHYAM PROVISION DANTARAMGHAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	1.00	30.00	209.52	5.00	6,285.60
		Total	1	30	Total		6,285.60

Other Charges FREIGHT MUDDAT Rounding Differ 20.00 31.43 0.11			Other Charges 51.54 CGST TAX 158.43 SGST TAX 158.43 Net Amount 6,654.00	
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Amount In Words **Rupees Six Thousand Six Hundred Fifty 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%	6,337.03	158.43	158.43

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