

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>				Invoice No.      Dated <b>10759</b> <b>12/02/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI KRISHNA</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>DIRECT</b>			
Buyer <b>AP SUPER MART</b> <b>C/O DEEPAK PRAJAPAT S/O SHRAVAN</b> <b>PRAJAPATChomu, POWER HOUSE KE</b> <b>SAMNE</b> <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08LMUPK7609C1ZG</b> PAN No. <b>LMUPK7609C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVITRI	09081120	1.00	1.00	190.48	5.00	190.48
2	BLACK PEPPER J	090411	1.00	30.00	214.29	5.00	6,428.70
3	BLACK PEPPER S	090411	1.00	30.00	101.90	5.00	3,057.00
4	MAKHANA BRANDED D	08013100	1.00	10.00	238.10	5.00	2,381.00
5	CARDOMOM	09083120	1.00	5.00	1,190.48	5.00	5,952.40
6	5.0 TAJ (CASSIA)	090831	1.00	1.00	380.95	5.00	380.95
7	1.0 JAYFAL	09081120	1.00	5.00	190.48	5.00	952.40
8	STAR ANNI SEED	09061990	1.00	1.00	476.19	5.00	476.19
9	CLOVES	09071010	1.00	5.00	742.86	5.00	3,714.30
10	5.0 CARDOMOM	09083120	1.00	2.00	761.90	5.00	1,523.80
11	2.0 DODHA	09083120	0.00	2.00	380.95	5.00	761.90
12	ARECANUT	08028020	0.00	90.00	198.60	5.00	17,874.00
		Total	<b>10</b>	<b>182</b>	Total		43,693.12

## Other Charges

FREIGHT      MUDDAT      Rounding Differ  
 100.00      32.14      0.46

Other Charges      132.60  
 CGST TAX      1,095.64  
 SGST TAX      1,095.64

**Net Amount 46,017.00**

Amount In Words **Rupees Forty Six Thousand Seventeen Only.**

**Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081120	CGST 2.5%+SGST 2.5%	1,142.88	28.57	28.57
090411	CGST 2.5%+SGST 2.5%	9,517.84	237.95	237.95
08013100	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53
09083120	CGST 2.5%+SGST 2.5%	8,238.10	205.96	205.96
090831	CGST 2.5%+SGST 2.5%	380.95	9.52	9.52
09061990	CGST 2.5%+SGST 2.5%	476.19	11.90	11.90

**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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory