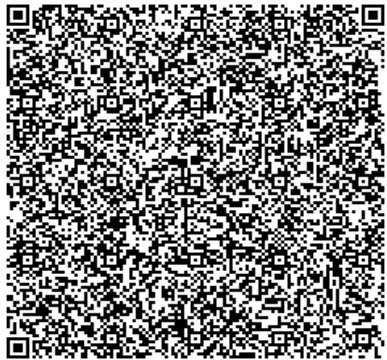


## TAX INVOICE

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. <b>10845</b> Dated <b>08/03/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GF9137</b> Delivery Station : <b>JAIPUR</b> Broker <b>SB BROKERS</b>																																		
IRN No <b>909882b036cd76bda0d10aa7d9b587064f2cd39cdb3a825cc20a5d448bb0712a</b> ACK No <b>172517004590193</b> Date : <b>08/03/2025</b>																																							
Buyer <b>SHRI RAM ENTERPRISES JAIPUR 33</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAUPA7447D1ZK</b> PAN No. <b>AAUPA7447D</b>																																							
<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</td> <td>090411</td> <td>6.00</td> <td>180.00</td> <td>333.33</td> <td>5.00</td> <td>59,999.40</td> </tr> <tr> <td>2</td> <td>ARECANUT</td> <td>08028020</td> <td>0.00</td> <td>322.50</td> <td>190.48</td> <td>5.00</td> <td>61,429.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>6</b></td> <td><b>502.500</b></td> <td>Total</td> <td colspan="2"><b>121,429.20</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	090411	6.00	180.00	333.33	5.00	59,999.40	2	ARECANUT	08028020	0.00	322.50	190.48	5.00	61,429.80			Total	<b>6</b>	<b>502.500</b>	Total	<b>121,429.20</b>	
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<b>Other Charges</b> Majduri      Rounding Differ 30.00      -0.18					Other Charges      29.82 CGST TAX      3,036.49 SGST TAX      3,036.49 <b>Net Amount      127,532.00</b>																																		
Amount In Words <b>Rupees One Lakh Twenty Seven Thousand Five Hundred Thirty Two Only.</b>																																							
<b>Our Bankers :</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>59,999.40</td> <td>1,499.99</td> <td>1,499.99</td> </tr> <tr> <td>08028020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>61,459.80</td> <td>1,536.50</td> <td>1,536.50</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	59,999.40	1,499.99	1,499.99	08028020	CGST 2.5%+SGST 2.5%	61,459.80	1,536.50	1,536.50																	
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