

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 10828 22/02/2025		
Buyer AGARWAL TRADING COMPANY sundar das marg, dausa, dausa, Dausa, Rajasthan, 303303 DAUSHA Pin : 303303 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter J.K. TRANSPORT (D) Vehicle No Delivery Station : DAUSA Broker RAJESH KHANDELWAL		
Buyer Details : GSTIN : 08ABJPA7679M1Z0 PAN No. ABJPA7679M							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	3.00	90.00	333.33	5.00	29,999.70
2	ARECANUT	08028020	0.00	155.25	190.48	5.00	29,572.02
		Total	3	245.250	Total	59,571.72	

Other Charges FREIGHT Rounding Differ 60.00 -0.30	Other Charges 59.70 CGST TAX 1,490.79 SGST TAX 1,490.79 Net Amount 62,613.00
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Amount In Words **Rupees Sixty Two Thousand Six Hundred Thirteen Only.**

<u>Our Bankers :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>29,999.70</td> <td>749.99</td> <td>749.99</td> </tr> <tr> <td>08028020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>29,632.02</td> <td>740.80</td> <td>740.80</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	29,999.70	749.99	749.99	08028020	CGST 2.5%+SGST 2.5%	29,632.02	740.80	740.80
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<u>Remarks:</u> <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
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