

## 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>10761</b> <b>13/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GA9137</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>781501401690</b> Broker <b>SB BROKERS</b>		
Buyer <b>SHRI RAM ENTERPRISES JAIPUR 33</b>   <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AAUPA7447D1ZK</b> PAN No. <b>AAUPA7447D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	7.00	210.00	333.33	5.00	69,999.30
2	ARECANUT	08028020	0.00	380.00	191.36	5.00	72,716.80
3	MAGAJ	12077090	3.00	147.80	438.10	5.00	64,751.18
	49.2,49.3,49.3						
		Total	<b>10</b>	<b>737.800</b>	Total		207,467.28

<b>Other Charges</b> Majduri      Rounding Differ 50.00      -0.14		Other Charges      49.86 CGST TAX      5,187.93 SGST TAX      5,187.93 <b>Net Amount      217,893.00</b>	
--	--	---	--

Amount In Words **Rupees Two Lakh Seventeen Thousand Eight Hundred Ninety Three Only.**

<b><u>Our Bankers :</u></b> 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: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>69,999.30</td> <td>1,749.98</td> <td>1,749.98</td> </tr> <tr> <td>08028020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>72,716.80</td> <td>1,817.92</td> <td>1,817.92</td> </tr> <tr> <td>12077090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>64,801.18</td> <td>1,620.03</td> <td>1,620.03</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	69,999.30	1,749.98	1,749.98	08028020	CGST 2.5%+SGST 2.5%	72,716.80	1,817.92	1,817.92	12077090	CGST 2.5%+SGST 2.5%	64,801.18	1,620.03	1,620.03
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
090411	CGST 2.5%+SGST 2.5%	69,999.30	1,749.98	1,749.98																		
08028020	CGST 2.5%+SGST 2.5%	72,716.80	1,817.92	1,817.92																		
12077090	CGST 2.5%+SGST 2.5%	64,801.18	1,620.03	1,620.03																		

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For RUPANA TRADERS</b>   Authorised Signatory
---	---