

## 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.

7460

Dated

11/10/2024

Pymt Mode: CREDIT

Transporter JP ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker SHELESH

Buyer

GAURAV TRADERS ALWAR

Buyer Details :

GSTIN : UnRegistered

ALWAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	ARECANUT	08028020	0.00	50.00	274.29	5.00	13,714.50
		Total	2	70	Total	21,333.50	

## Other Charges

FREIGHT Rounding Differ  
40.00 -0.18

Other Charges 39.82

CGST TAX 534.34

SGST TAX 534.34

Net Amount 22,442.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Forty Two Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
08028020	CGST 2.5%+SGST 2.5%	13,754.50	343.86	343.86

## 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