

## 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.

7180

Dated

04/10/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station : KHANDELA

Broker DIRECT

Buyer

SANWAR MAL ASHOK KUMAR PANSARI

Buyer Details :

GSTIN : UnRegistered

KHANDELA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	25.00	1,285.71	5.00	32,142.75
2	ARECANUT	08028020	0.00	83.34	285.71	5.00	23,811.07
		Total	0	108.340	Total	55,953.82	

## Other Charges

FREIGHT BARDANA Rounding Differ  
30.00 30.00 0.48

Other Charges 60.48

CGST TAX 1,400.35

SGST TAX 1,400.35

Net Amount 58,815.00

Amount In Words Rupees Fifty Eight Thousand Eight Hundred Fifteen Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	32,142.75	803.57	803.57
08028020	CGST 2.5%+SGST 2.5%	23,871.07	596.78	596.78

## 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