**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 4548 09/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BALAJI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPAL JI SAINI** Buyer Buyer Details: **ANIL KUMAR BALAJI** GSTIN: UnRegistered Pin: State: Sikkim **BALAJI** Code: 11 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **ARECANUT** 08028020 2.00 60.00 261.90 5.00 15,714.00 1 Total 2 **60** Total 15,714.00

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

40.00 78.57 -0.19

Other Charges **CGST TAX** SGST TAX

395.81 395.81

118.38

**Net Amount** 16,624.00

Amount In Words Rupees Sixteen Thousand Six Hundred Twenty Four Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08028020	CGST 2.5%+SGST 2.5%	15,832.57	395.81	395.81

## **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 JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**