TAX INVOICE Original

Invoice No. Dated **RUPANA TRADERS** 3174 03/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CASH ROAD, JAIPUR-302013 Transporter JAI GANESH TRANSPORT SERVIC Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Buyer Buyer Details: **IMRAN JI NAGOR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **ARECANUT** 08028020 3.00 150.00 200.00 5.00 30,000.00 1 Κ Total 3 150 Total 30,000.00 Other Charges 0.00 **Other Charges CGST TAX** 750.00 SGST TAX 750.00 **Net Amount** 31,500.00 Amount In Words Rupees Thirty One Thousand Five Hundred Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08028020 CGST 2.5%+SGST 2.5% 30,000.00 750.00 750.00 **Remarks:** Terms: For RUPANA TRADERS 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. **Authorised Signatory**