

## 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.

8282

Dated

28/10/2024

Pymt Mode: CREDIT

Transporter ARAWALI

Vehicle No

Delivery Station : NONE

Broker

SURESH KUMAR KHANDELWAL

Buyer

KALYAN TRADERS, BANDIKUI

Buyer Details :

GSTIN : UnRegistered

BANDIKUI

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	CARDOMOM	09083120	0.00	21.00	761.90	5.00	15,999.90
		Total	2	41	Total	23,618.90	

## Other Charges

FREIGHT Rounding Differ  
40.00 0.14

Other Charges

40.14

CGST TAX

591.48

SGST TAX

591.48

Net Amount

24,842.00

Amount In Words Rupees Twenty Four Thousand Eight 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
09083120	CGST 2.5%+SGST 2.5%	16,039.90	401.00	401.00

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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