

## 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.

9230

Dated

20/11/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker VIJAY MODI

Buyer

AMIT KUMAR PRBHAT KUMAR SUJANGARH

Buyer Details :

GSTIN : UnRegistered

SUJANGARH

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount   |
|------|----------------------|----------|------|--------|--------|-----------|----------|
| 1    | MAKHANA BRANDED H.P  | 08013100 | 1.00 | 8.00   | 666.67 | 5.00      | 5,333.36 |
| 2    | ARECANUT             | 08028020 | 0.00 | 22.40  | 238.10 | 5.00      | 5,333.44 |
|      |                      | Total    | 1    | 30.400 | Total  | 10,666.80 |          |

## Other Charges

FREIGHT Rounding Differ  
20.00 -0.14

Other Charges 19.86

CGST TAX 267.17

SGST TAX 267.17

Net Amount 11,221.00

Amount In Words Rupees Eleven Thousand Two Hundred Twenty One 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% | 5,333.36         | 133.33     | 133.33     |
| 08028020 | CGST 2.5%+SGST 2.5% | 5,353.44         | 133.84     | 133.84     |

## 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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory