Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3193 04/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CASH ROAD, JAIPUR-302013 Transporter J P ROADLINES 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: **SHRI RAM ETERPRISE ALWAR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **ARECANUT** 08028020 5.00 150.00 219.05 5.00 32,857.50 Total 5 150 Total 32,857.50 Other Charges -0.38**Other Charges CGST TAX** 821.44 Rounding Differ SGST TAX 821.44 -0.38 **Net Amount** 34,500.00 Amount In Words Rupees Thirty Four Thousand Five Hundred Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08028020 CGST 2.5%+SGST 2.5% 32,857.50 821.44 821.44 **Remarks:**

<u>Terms:</u>	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