**TAX INVOICE** Original

Dated

12/10/2024

**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

**SHRI RAM ENTERPRISES JAIPUR 33** 

Pan No: DGTPM8581G

Pymt Mode: CREDIT

Transporter

Invoice No.

7483

Vehicle No RJ14GK9204

Delivery Station: JAIPUR

Broker **SB BROKERS** 

Buyer Buyer Details:

GSTIN: 08AAUPA7447D1ZK

PAN No. AAUPA7447D

Pin: 302001 State: Rajasthan **JAIPUR** Code: 08

| SNo. | Description Of Goods | HSN Code | Qty    | Weight   | Rate   | GST<br>Rate | Amount       |
|------|----------------------|----------|--------|----------|--------|-------------|--------------|
| 1    | MAKHANA BRANDED      | 08013100 | 200.00 | 2,000.00 | 361.90 | 5.00        | 723,800.00   |
| 2    | ARECANUT             | 08028020 | 40.00  | 1,200.00 | 238.10 | 5.00        | 285,720.00   |
| 3    | KISMISH              | 08062010 | 0.00   | 1,016.00 | 126.67 | 5.00        | 128,696.72   |
| 4    | CARDOMOM             | 09083120 | 0.00   | 1,273.60 | 761.90 | 5.00        | 970,355.84   |
|      |                      |          |        |          |        |             |              |
|      |                      |          |        |          |        |             |              |
|      |                      |          |        |          |        |             |              |
|      |                      |          |        |          |        |             |              |
|      |                      |          |        |          |        |             |              |
|      |                      |          |        |          |        |             |              |
|      |                      |          |        |          |        |             |              |
|      |                      |          |        |          |        |             |              |
|      |                      | Total    | 240    |          | Total  |             | 2,108,572.56 |
|      |                      |          |        | 01 01    |        |             | 4 000 00     |

**Other Charges** 

Majduri Rounding Differ

1000.00 0.80 Other Charges 1,000.80 **CGST TAX** 52,739.32 SGST TAX 52,739.32

**Net Amount** 2,215,052.00

Amount In Words Rupees Twenty Two Lakh Fifteen Thousand Fifty Two Only.

## Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 723,800.00          | 18,095.00     | 18,095.00     |
| 08028020 | CGST 2.5%+SGST 2.5% | 285,720.00          | 7,143.00      | 7,143.00      |
| 08062010 | CGST 2.5%+SGST 2.5% | 128,696.72          | 3,217.42      | 3,217.42      |
| 09083120 | CGST 2.5%+SGST 2.5% | 971,355.84          | 24,283.90     | 24,283.90     |
|          |                     |                     |               |               |
|          |                     |                     |               |               |

## **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**