

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>				Invoice No. <b>3316</b> Dated <b>08/07/2024</b>	
Buyer <b>SHRI RAM ENTERPRISES JAIPUR 33</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GF9137</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SB BROKERS</b>	
				Buyer Details :  GSTIN : <b>08AAUPA7447D1ZK</b> PAN No. <b>AAUPA7447D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	50.00	500.00	285.71	5.00	142,855.00
2	ARECANUT	08028020	0.00	1,095.00	285.71	5.00	312,852.45
		Total	<b>50</b>	<b>1,595</b>	Total		455,707.45

**Other Charges**Rounding Differ  
7.17

Other Charges	7.17
CGST TAX	11,392.69
SGST TAX	11,392.69
<b>Net Amount</b>	<b>478,500.00</b>

Amount In Words **Rupees Four Lakh Seventy Eight Thousand Five Hundred 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%	142,855.00	3,571.38	3,571.38
08028020	CGST 2.5%+SGST 2.5%	312,852.45	7,821.31	7,821.31

**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