

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,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.

3194

Dated

04/07/2024

Pymt Mode: CASH

Transporter JAIPUR NEEMA KA THANA

Vehicle No

Delivery Station : NONE

Broker

Buyer

VAIBHAV AGRWAL NEEM KA THANA

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT V	08028020	3.00	90.00	219.05	5.00	19,714.50
2	ARECANUT S	08028020	2.00	60.00	220.95	5.00	13,257.00
		Total	5	150	Total	32,971.50	

## Other Charges

Rounding Differ

-0.08

Other Charges

-0.08

CGST TAX

824.29

SGST TAX

824.29

Net Amount

34,620.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Twenty Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08028020	CGST 2.5%+SGST 2.5%	32,971.50	824.29	824.29

## 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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory