

## 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.

7883

Dated

21/10/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker KAMLESH

Buyer

GOPILAL MOHANLAL

Buyer Details :

GSTIN : UnRegistered

SAWAIMADHOPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	333.33	5.00	6,666.60
2	CARDOMOM	09083120	0.00	20.00	761.90	5.00	15,238.00
		Total	2	40	Total	21,904.60	

## Other Charges

FREIGHT Rounding Differ  
40.00 0.16

Other Charges 40.16

CGST TAX 548.62

SGST TAX 548.62

Net Amount 23,042.00

Amount In Words Rupees Twenty Three Thousand Forty Two 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%	6,706.60	167.67	167.67
09083120	CGST 2.5%+SGST 2.5%	15,238.00	380.95	380.95

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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