

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>B-58,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.      Dated <b>10809</b> <b>20/02/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SARA</b> Vehicle No Delivery Station : <b>KHERTALL</b> Broker <b>VISHNU JI BROKER</b>		
Buyer <b>GOYAL MASALA UDYOG</b> <b>1, G1-17,</b> <b>KHAIRTHAL</b>  <b>KHERTALL</b> Pin : <b>301404</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>08AHLPG4080C1ZK</b> PAN No. <b>AHLPG4080C</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KASURI MEATHI	09109990	11.00	143.00	130.00	5.00	18,590.00
		Total	<b>11</b>	<b>143</b>	Total		18,590.00

<b>Other Charges</b> Majduri    FREIGHT    MUDDAT    Rounding Differ 63.80      176.00      93.27      0.77				Other Charges      333.84 CGST TAX      473.08 SGST TAX      473.08 <b>Net Amount      19,870.00</b>	
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Amount In Words **Rupees Nineteen Thousand Eight Hundred Seventy Only.**

**Our Bankers :**  
 YES BANK A/C NO.:002484600007758  
 RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109990	CGST 2.5%+SGST 2.5%	18,923.07	473.08	473.08

**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