

## 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.

Dated

10853

19/03/2025

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station : BHIWADI

Eway Bill No. 741511132717

Broker SB BROKERS

IRN No b9d58dd4990477d6110145cbd054c29524ac94543e459cbc22e677d  
9e8194b4d

ACK No 172517070354055

Date : 19/03/2025

Buyer

BALAJI ONLINE KIRANA STORE, BHIWADI

2/57, R H B COLONY, BHIWADI,

Alwar, Rajasthan, 301019

BHIWADI

Pin : 301019

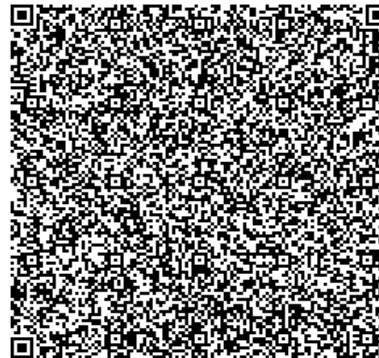
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APPPA2005P1ZT

PAN No. APPPA2005P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	285.71	5.00	42,856.50
2	ARECANUT	08028020	0.00	1,402.50	95.24	5.00	133,574.10
		Total	15	1,552.500	Total	176,430.60	

## Other Charges

FREIGHT Rounding Differ

300.00 2.88

Other Charges

302.88

CGST TAX

4,418.26

SGST TAX

4,418.26

Net Amount

185,570.00

Amount In Words Rupees One Lakh Eighty Five Thousand Five 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
08013100	CGST 2.5%+SGST 2.5%	42,856.50	1,071.41	1,071.41
08028020	CGST 2.5%+SGST 2.5%	133,874.10	3,346.85	3,346.85

## 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