Delivery Station: DATARAMGARH

Dated

03/02/2025

TAX INVOICE Invoice No. **RUPANA TRADERS** 10672 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter DANTA LOSAL CARGO

Phone: 9351636702,7062792503 Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: **08DGTPM8581G1ZJ** Pan No: DGTPM8581G

Broker LADDA JI

Vehicle No

Buyer Details:

DHARAMCHAND KUMAWAT DATARAMGARH GSTIN: UnRegistered

Pin: State: Rajasthan DATARAMGARH Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028020	1.00	30.00	220.00	5.00	6,600.00
	J						
		Total	1	30	Total		6,600.00
Other Charges			Other Char	ges		53.34	
				CCST TAY			166.00

FREIGHT MUDDAT Rounding Differ

20.00 33.00 0.34 **CGST TAX** 166.33 166.33 SGST TAX

Net Amount 6,986.00

Amount In Words Rupees Six Thousand Nine Hundred Eighty Six 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%	6,653.00	166.33	166.33

Remarks:

Terms: For RUPANA TRADERS 1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

Page 1 of 1 This is Computer Generated Invoice **Authorised Signatory**