

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8581G1ZJ</b> <b>Pan No : DGTPM8581G</b>					Invoice No.      Dated <b>10772</b> <b>14/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GK9204</b> Delivery Station : <b>JAIPUR</b> Broker <b>DIRECT</b>	
Buyer <b>RUPANA SALES CORPORATION B-58</b> <b>RAJDHANI KRISHI UPAJ MANDI,</b> <b>KUKARKHEDASHOP NO. F-1FIRST</b> <b>FLOORJaipur, 9 Number Sikar Road</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>08DGTPM8585C1ZN</b> PAN No. <b>DGTPM8585C</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	2.00	99.20	285.71	5.00	28,342.43
2	99.2/2 COCONUT DESICCATED	08011100	15.00	0.00	4,285.71	5.00	64,285.65
3	ARECANUT	08028020	20.00	3,000.00	190.48	5.00	571,440.00
		Total	<b>37</b>	<b>3,099.200</b>	Total		664,068.08

<b>Other Charges</b> Rounding Differ -0.48	Other Charges      -0.48 CGST TAX      16,601.70 SGST TAX      16,601.70 <b>Net Amount      697,271.00</b>
--	---

Amount In Words **Rupees Six Lakh Ninety Seven Thousand Two Hundred Seventy One Only.**

**Our Bankers :**  
 YES BANK A/C NO.:002484600007758  
 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	28,342.43	708.56	708.56
08011100	CGST 2.5%+SGST 2.5%	64,285.65	1,607.14	1,607.14
08028020	CGST 2.5%+SGST 2.5%	571,440.00	14,286.00	14,286.00

**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