

## 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>10703</b> <b>05/02/2025</b>		
Buyer <b>RAJENDAR KUMAR ASHOK KUMAR DATARAMGARH</b>  <b>DATARAMGARH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>DANTA LOSAL CARGO</b> Vehicle No Delivery Station : <b>DATARAMGARH</b>  Broker <b>LADDA JI</b>  Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT J(SUN)	08028020	1.00	30.00	228.57	5.00	6,857.10
		Total	<b>1</b>	<b>30</b>	Total		6,857.10

<b>Other Charges</b> FREIGHT    MUDDAT    Rounding Differ 20.00      34.29      0.05				Other Charges      54.34 CGST TAX      172.78 SGST TAX      172.78 <b>Net Amount</b> <b>7,257.00</b>	
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Amount In Words **Rupees Seven Thousand Two Hundred Fifty Seven Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08028020	CGST 2.5%+SGST 2.5%	6,911.39	172.78	172.78

**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