

## 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

10738

10/02/2025

Pymt Mode: CREDIT

Transporter JAGDAMBA

Vehicle No

Delivery Station : GANGA PUR CITY

Eway Bill No. 701500503104

Broker PRATEEK

IRN No 76aacc85f0eaa6d5751ab5f030923c90da80471a1ee3155b2e935486  
ad420965

ACK No 172516814503069

Date : 10/02/2025

Buyer

MAHESH CHAND LOVE KUMAR GANGAPUR

OLD GRAIN MANDI, GANGAPUR CITY,

GANGAPUR CITY, Sawai Madhopur,

Rajasthan, 322201

GANGAPUR

Pin : 322201

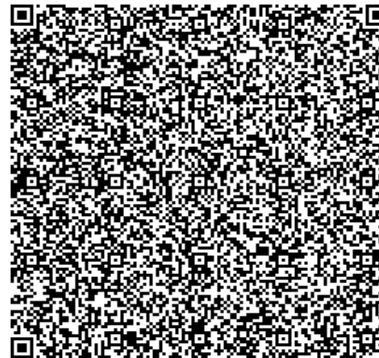
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKRPG8311M1ZO

PAN No. AKRPG8311M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	390.48	5.00	11,714.40
2	MAKHANA BRANDED R.B	08013100	3.00	30.00	361.90	5.00	10,857.00
3	MAKHANA BRANDED J/K	08013100	3.00	30.00	457.14	5.00	13,714.20
4	BLACK PEPPER H	090411	3.00	90.00	333.33	5.00	29,999.70
5	ARECANUT	08028020	0.00	489.00	190.48	5.00	93,144.72
		Total	12	669	Total	159,430.02	

## Other Charges

FREIGHT Rounding Differ

240.00 0.46

Other Charges

240.46

CGST TAX

3,991.76

SGST TAX

3,991.76

Net Amount

167,654.00

Amount In Words Rupees One Lakh Sixty Seven Thousand Six Hundred Fifty Four 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%	36,285.60	907.15	907.15
090411	CGST 2.5%+SGST 2.5%	30,239.70	755.99	755.99
08028020	CGST 2.5%+SGST 2.5%	93,144.72	2,328.62	2,328.62

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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