

## 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>					<b>Invoice No.      Dated</b> <b>10721      07/02/2025</b>		
<b>Buyer</b> <b>SANWAR MAL ASHOK KUMAR PANSARI</b>  <b>KHANDELA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter MANGAL TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : KHANDELA</b>  <b>Broker DIRECT</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	20.00	1,809.52	5.00	36,190.40
2	20.0 ARECANUT	08028020	0.00	100.00	190.48	5.00	19,048.00
		<b>Total</b>	<b>1</b>	<b>120</b>	<b>Total</b>		<b>55,238.40</b>

<b>Other Charges</b> FREIGHT      Rounding Differ 60.00      -0.32	<b>Other Charges</b> 59.68 <b>CGST TAX</b> 1,382.46 <b>SGST TAX</b> 1,382.46 <b>Net Amount</b> <b>58,063.00</b>
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Amount In Words **Rupees Fifty Eight Thousand Sixty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	36,190.40	904.76	904.76
08028020	CGST 2.5%+SGST 2.5%	19,108.00	477.70	477.70

**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