

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

10817

22/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK9204

Delivery Station : JAIPUR

Eway Bill No. 721504161607

Broker DIRECT

IRN No 99b365c8791d022b728788b96b53918d7f99de0a230a611628ec3165
7c048e41

ACK No 172516898958269

Date : 22/02/2025

Buyer

RUPANA SALES CORPORATION B-58

RAJDHANI KRISHI UPAJ MANDI,

KUKARKHEDASHOP NO. F-1FIRST

FLOORJaipur, 9 Number Sikar Road

JAIPUR

Pin : 302013

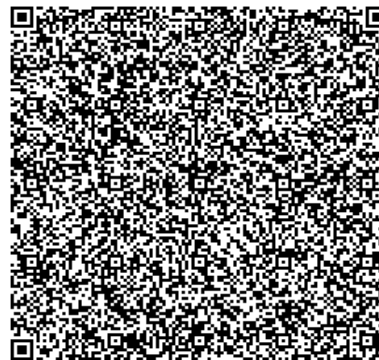
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGTPM8585C1ZN

PAN No. DGTPM8585C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028020	50.00	7,000.00	200.00	5.00	1,400,000.00
2	BLACK PEPPER	090411	50.00	1,500.00	257.14	5.00	385,710.00
		Total	100	8,500	Total	1,785,710.00	

Other Charges

Rounding Differ

4.50

Other Charges

4.50

CGST TAX

44,642.75

SGST TAX

44,642.75

Net Amount

1,875,000.00

Amount In Words Rupees Eighteen Lakh Seventy Five Thousand 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%	1,400,000.00	35,000.00	35,000.00
090411	CGST 2.5%+SGST 2.5%	385,710.00	9,642.75	9,642.75

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