

## 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>10591</b> <b>22/01/2025</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 <b>SHYAM PROVISION</b>  <b>DANTARAMGHAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW 240	08013220	1.00	12.00	780.95	5.00	9,371.40
		Total	1	12	Total		9,371.40

<b>Other Charges</b> FREIGHT      Rounding Differ 50.00      0.52		Other Charges      50.52 CGST TAX      235.54 SGST TAX      235.54 <b>Net Amount      9,893.00</b>
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Amount In Words **Rupees Nine Thousand Eight Hundred Ninety Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	9,421.40	235.54	235.54

**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