Original **TAX INVOICE** 

**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 10865

21/03/2025

Dated

Pymt Mode: CREDIT

Transporter

Invoice No.

Vehicle No RJ14GK9204 Delivery Station: JAIPUR

Broker DIRECT

**RUPANA SALES CORPORATION B-58** 

RAJDHANI KRISHI UPAJ MANDI, **KUKARKHEDASHOP NO. F-1FIRST** 

FLOORJaipur, 9 Number Sikar Road

Pin: 302013 State: Rajasthan Code: 08 **JAIPUR** 

Buyer Details:

GSTIN: 08DGTPM8585C1ZN

PAN No. **DGTPM8585C** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028020	50.00	3,000.00	100.00	5.00	300,000.00
2	CARDOMOM	09083120	20.00	1,000.00	761.90	5.00	761,900.00
3	1000.0/20 TAJ (CASSIA)	090831	250.00	2,500.00	190.48	5.00	476,200.00
4	2500.0/250 JAVITRI	09081120	5.00	50.00	380.95	5.00	19,047.50
		Total	325	6,550	Total		1,557,147.50
Other Charges			Other Char	ges		90.62	

Amount In Words Rupees Sixteen Lakh Thirty Five Thousand One Hundred Only.

Our Bankers:

90.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

FREIGHT Rounding Differ

0.62

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
(	08028020	CGST 2.5%+SGST 2.5%	300,000.00	7,500.00	7,500.00
- (	09083120	CGST 2.5%+SGST 2.5%	761,900.00	19,047.50	19,047.50
- (	090831	CGST 2.5%+SGST 2.5%	476,200.00	11,905.00	11,905.00
(	09081120	CGST 2.5%+SGST 2.5%	19,137.50	478.44	478.44

CGST TAX

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: For RUPANA TRADERS 1. ANY DOUBT BE CLAIME.

- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDICTION SOLUTION AT JAIPUR.

This is Computer Generated Invoice

**Authorised Signatory** 

38,930.94

38,930.94

1,635,100.00