

## 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

10835

01/03/2025

Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Vehicle No

Delivery Station : BHIWADI

Eway Bill No. 741506397983

Broker SB BROKERS

IRN No f3907d7cd1821652ea9e5b20e0fda6eb130e02c52ef9cfc516831ea79  
4229fb8

ACK No 172516951694114 Date : 01/03/2025

Buyer

BALAJI ONLINE KIRANA STORE, BHIWADI

2/57, R H B COLONY, BHIWADI,

Alwar, Rajasthan, 301019

BHIWADI

Pin : 301019

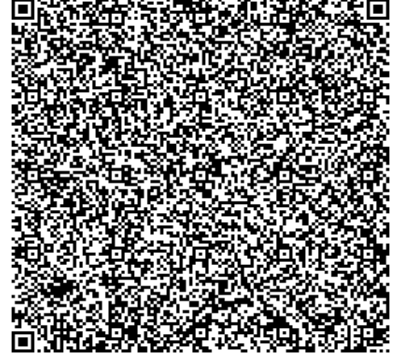
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APPPA2005P1ZT

PAN No. APPPA2005P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	223.81	5.00	33,571.50
2	ARECANUT	08028020	0.00	750.00	190.48	5.00	142,860.00
		Total	15	900	Total	176,431.50	

## Other Charges

FREIGHT Rounding Differ

300.00 1.92

Other Charges

301.92

CGST TAX

4,418.29

SGST TAX

4,418.29

Net Amount

185,570.00

Amount In Words Rupees One Lakh Eighty Five Thousand Five Hundred Seventy 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%	33,571.50	839.29	839.29
08028020	CGST 2.5%+SGST 2.5%	143,160.00	3,579.00	3,579.00

## 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