

## 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

10423

06/01/2025

Pymt Mode: CREDIT

Transporter PARASHAR FREIGHT CARRIER

Vehicle No

Delivery Station : SURATGARGH

Eway Bill No. 761490880933

Broker BALAJI BROKERS

IRN No 6f6e3ff2cfe42355e721379195c424b400e845ac074a272c9a3943c0fa  
d6b69a

ACK No 172516582740747 Date : 06/01/2025

Buyer

ARORA BROTHERS TRADING COMPANY

ARORA BROTHERS TRADING

COMPANYSURATGARH, WARD NO 02

SURATGARGH

Pin : 335804

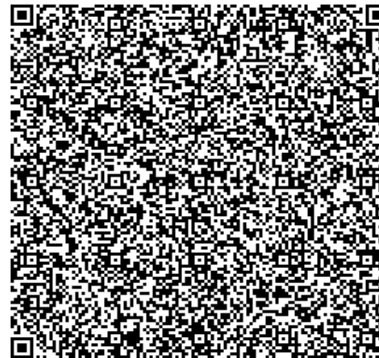
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BROPK6293B2ZH

PAN No. BROPK6293B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	25.00	2,000.00	5.00	50,000.00
2	CARDOMOM	09083120	1.00	10.00	2,095.24	5.00	20,952.40
3	10.0 ARECANUT	08028020	0.00	175.00	190.48	5.00	33,334.00
		Total	1	210	Total	104,286.40	

## Other Charges

FREIGHT Rounding Differ

60.00 0.28

Other Charges

60.28

CGST TAX

2,608.66

SGST TAX

2,608.66

Net Amount

109,564.00

Amount In Words Rupees One Lakh Nine Thousand Five Hundred Sixty Four 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%	70,952.40	1,773.81	1,773.81
08028020	CGST 2.5%+SGST 2.5%	33,394.00	834.85	834.85

## 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