Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 24/01/2025 10603 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GQ3947 Lic No.: 12221026002447 Delivery Station: JOBNER State: Rajasthan State Code: 08 GSTIN: **08DGTPM8581G1ZJ** Pan No: DGTPM8581G Broker LADDA JI Buyer Details: **ANAND TRADING CO** GSTIN: UnRegistered Pin: **JOBNER** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028020	2.00	60.00	233.33	5.00	13,999.80
	J						
		Total	-	60	Tatal		10,000,00
		Total	2	60	Total		13,999.80

Other Charges

FREIGHT MUDDAT Rounding Differ

10.00 70.00 0.20

 Other Charges
 80.20

 CGST TAX
 352.00

 SGST TAX
 352.00

 Net Amount
 14,784.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Eighty Four 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%	14,079.80	352.00	352.00

Remarks:

Terms:

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.

Authorised Signatory