

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>					Invoice No.      Dated <b>10806</b> <b>18/02/2025</b>		
Buyer <b>RUPANA SALES CORPORATION B-58</b> <b>RAJDHANI KRISHI UPAJ MANDI,</b> <b>KUKARKHEDASHOP NO. F-1FIRST</b> <b>FLOORJaipur, 9 Number Sikar Road</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DIRECT</b>  Buyer Details :  GSTIN : <b>08DGTPM8585C1ZN</b> PAN No. <b>DGTPM8585C</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028020	50.00	3,060.00	190.48	5.00	582,868.80
		Total	<b>50</b>	<b>3,060</b>	Total		582,868.80

<b>Other Charges</b> Majduri      Rounding Differ 17.00      0.70		Other Charges      17.70 CGST TAX      14,572.15 SGST TAX      14,572.15 <b>Net Amount      612,030.80</b>	
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Amount In Words **Rupees Six Lakh Twelve Thousand Thirty and Paise Eighty Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08028020	CGST 2.5%+SGST 2.5%	582,885.80	14,572.15	14,572.15

**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