Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10801 17/02/2025 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JP ROADWAYS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: ALWAR State Code: 08 State: Rajasthan GSTIN: **08DGTPM8581G1ZJ** Pan No: DGTPM8581G Broker **SHELESH** Buyer Details: MAHENDRA AND BROTHERS GSTIN: 08AIDPG7705R1ZS ATTA WALI GALIATTA WALI GALI, ATTA **WALI GALI** Pin: **301001** State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 24.00 **CASHEW** 08013220 1 776.19 5.00 18,628.56 210 Total 24 Total 18,628.56 40.02 Other Charges Other Charges **CGST TAX** 466.71 FREIGHT Rounding Differ SGST TAX 466.71 40.00 0.02 **Net Amount** 19,602.00 Amount In Words Rupees Nineteen Thousand Six Hundred Two Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	18,668.56	466.71	466.71

## **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.

**Authorised Signatory**