

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. 9922 Dated 09/12/2024			
				Pymt Mode: CREDIT Transporter DANTA LOSAL CARGO Vehicle No Delivery Station : DATARAMGARH Broker LADDA JI			
Buyer GOPAL STORE DATARAMGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW 280	08013220	1.00	12.00	228.57	5.00	2,742.84
		Total	1	12	Total	2,742.84	

Other Charges FREIGHT Rounding Differ 30.00 -0.48		Other Charges 29.52 CGST TAX 69.32 SGST TAX 69.32 Net Amount 2,911.00	
--	--	---	--

Amount In Words **Rupees Two Thousand Nine Hundred Eleven 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%	2,772.84	69.32	69.32

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 JURIDIC TION SOLUTION AT JAIPUR.	For RUPANA TRADERS Authorised Signatory
---	---