

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 10192 14/12/2024			
				Pymt Mode: CREDIT Transporter CHETAN TRANSPORT Vehicle No Delivery Station : CHURU Broker CHOUDHARY BROKERS			
Buyer MONU RAMGARHIA CHURU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES D 10.0	09071010	1.00	10.00	771.43	5.00	7,714.30
		Total	1	10	Total	7,714.30	
Other Charges FREIGHT Rounding Differ 60.00 -0.02				Other Charges 59.98 CGST TAX 194.36 SGST TAX 194.36 Net Amount 8,163.00			
Amount In Words Rupees Eight Thousand One Hundred Sixty Three Only.							
<u>Our Bankers :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09071010	CGST 2.5%+SGST 2.5%	7,774.30	194.36	194.36	
<u>Remarks:</u>							
<u>Terms :</u> 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			