**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 6548 19/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **NEW GOYAL TRANSPORT** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NARENA State: Rajasthan State Code: 08

Buyer

**SUNIL G STORE, NARENA** 

GSTIN: 08DGTPM8581G1ZJ

Buyer Details:

Broker LADDA JI

GSTIN: UnRegistered

Pin: State: Rajasthan **NARENA** Code: 08

Pan No: DGTPM8581G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	10.00	233.33	5.00	2,333.30
	10.0						
		Total	1	10	Total		2,333.30
Other	Other Charges			Other Charges 49.54			

Amount In Words Rupees Two Thousand Five Hundred Two Only.

## Our Bankers:

50.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

FREIGHT Rounding Differ

-0.46

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	2,383.30	59.58	59.58

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

59.58

59.58

2,502.00