

## 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.

8734

Dated

09/11/2024

Pymt Mode: CREDIT

Transporter SARAN

Vehicle No

Delivery Station : SARDARSAHAR

Broker DEVKI JI

Buyer

SHREE GANPATI TRADING COMPANY

Buyer Details :

GSTIN : UnRegistered

SARDAR SEHAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES  80.0/8	09071010	8.00	80.00	761.90	5.00	60,952.00
		Total	8	80	Total	60,952.00	

## Other Charges

FREIGHT Rounding Differ  
60.00 0.40

Other Charges 60.40

CGST TAX 1,525.30

SGST TAX 1,525.30

Net Amount 64,063.00

Amount In Words Rupees Sixty Four Thousand Sixty Three Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	61,012.00	1,525.30	1,525.30

## 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