TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6320 13/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BANSAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No 840350539d07554fae65887afeb71df7bbacf4cb4ff557d5a7501c6421 34f63e ACK No 172415789577492 Date: 13/09/2024 Buyer **ASHOK KIRANA STORE SINGAHANA** SHOP NO.1, NEAR SABZI MANDI, BY PASS TO MARKET ROAD, SINGHANA, Jhunjhunu, Rajasthan, 333516 **SINGHANA** Code: 08 Pin: 333516 State: Rajasthan Phone: 8003821594 GSTIN: 08BDBPS2462R1ZW PAN No. BDBPS2462R **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 2.00 20.00 **CLOVES** 09071010 733.33 5.00 14,666.60 Total 2 20 Total 14,666.60 Other Charges 60.06 Other Charges

FREIGHT Rounding Differ

60.00

CGST TAX SGST TAX

368.17 368.17

Net Amount 15,463.00

Amount In Words Rupees Fifteen Thousand Four Hundred 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%	14,726.60	368.17	368.17

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory