Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2354 07/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIV GOLDEN Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NAWALGARDH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No ed2ab4264900dc083c6ff85ed66ac130b93d63b93422c70eaf9aa8a0 e9560e5e ACK No 172415150585824 Date: 07/06/2024 Buyer **OM PRAKASH RAMCHANDRA, NAWALGARH** MAIN MARKET, NAWALGARH, NAWALGARH, Jhunjhunu, Rajasthan, 333001 NAWALGARH Code: 08 Pin: **333001** State: Rajasthan Phone: GSTIN: 08ACCPC3250E1Z9 PAN No. ACCPC3250E

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|----------|
| 1 | CLOVES | 09071010 | 1.00 | 9.00 | 828.57 | 5.00 | 7,457.13 |
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| | | Total | 1 | 9 | Total | | 7,457.13 |

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 30.51

 FREIGHT Rounding Differ
 CGST TAX
 187.18

 30.00 0.51
 SGST TAX
 187.18

 Net Amount
 7,862.00

Amount In Words Rupees Seven Thousand Eight Hundred Sixty Two 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% | 7,487.13 | 187.18 | 187.18 |

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 | | | | |