

## 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.

9924

Dated

09/12/2024

Pymt Mode: CREDIT

Transporter DANTA LOSAL CARGO

Vehicle No

Delivery Station : DATARAMGARH

Broker LADDA JI

Buyer

BALAJI G.STORE

Buyer Details :

GSTIN : UnRegistered

DATARAMGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW 280	08013220	1.00	12.00	800.00	5.00	9,600.00
		Total	1	12	Total	9,600.00	

## Other Charges

FREIGHT

40.00

Other Charges

40.00

CGST TAX

241.00

SGST TAX

241.00

Net Amount

10,122.00

Amount In Words Rupees Ten Thousand One Hundred Twenty Two Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	9,640.00	241.00	241.00

## 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