## **TAX INVOICE**

**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

IRN No b3b3201e9ceec4bf543f40c068079c23dbfc988b58919580fc27f2bd4

0e6a2b2

ACK No 172416428248311 Date: 13/12/2024

Buyer

**DINESH HANDYCRAFT** 

**HAMEERPURA** BARMER, **RAJASTHAN** 

**BARMER** Pin: **344001** State: Rajasthan Code: 08

Phone: 9929620513

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H Invoice No. Dated

10174 13/12/2024

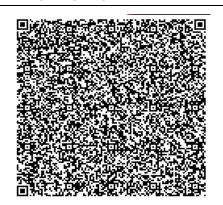
Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BARMER

Broker **SB BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	3.00	117.40	233.33	5.00	27,392.94
	Gross Wt: 126.100 Bardana Wt: 8.700						
	42.6,41.2,42.3-8.7						
		Total	3	117.400	Total		27,392.94
Other	Charges	'		Other Chai	rges		180.42
FREIG				CGST TAX 6			689.32
90.00	90.00 0.42			SGST TAX	(		689.32

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Fifty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	27,572.94	689.32	689.32

**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** 

28,952.00