**TAX INVOICE** Original

Delivery Station: NARENA

Transporter NEW GOYAL TRANSPORT

Dated

22/08/2024

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Broker LADDA JI

Buyer Details:

Pymt Mode: CREDIT

Invoice No.

Vehicle No

5145

GSTIN: UnRegistered

**SUNIL G STORE, NARENA** 

Pin: State: Rajasthan **NARENA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	10.00	238.10	5.00	2,381.00
2	BLACK PEPPER J	090411	2.00	60.00	255.24	5.00	15,314.40
		Total	3	70	Total		17,695.40

Amount In Words Rupees Eighteen Thousand Seven Hundred Twenty Four Only.

Rounding Differ

0.43

## Our Bankers:

**Other Charges** 

60.00

FREIGHT MUDDAT

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

76.57

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
09061990	_,	59.53 386.27	59.53 386.27

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

137.00

445.80

445.80

18,724.00