Dated

23/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BUNDI

Transporter BRIJESH TRANSPORT

6681

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 95fae079e1ef9bb5c44eb9a739913100c9d848646394a8826488f44c4

ad38840

ACK No Date: 23/09/2024 172415852528594

Buyer

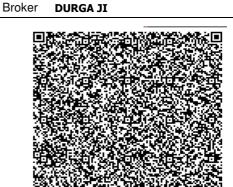
MOHAN LAL COMPANY

MOHAN LAL AND COMPANYNEAR SBBJ BANK BUNDI, OLD GRAIN MANDI

BUNDI Code: 08 Pin: **323001** State: Rajasthan

Phone:

GSTIN: 08BGIPB1415P1ZD PAN No. BGIPB1415P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	10.00	390.48	5.00	3,904.80
	10.0						
2	CASSIA	09061990	1.00	10.00	233.33	5.00	2,333.30
	10.0						
		Total	2		Total		6,238.10
i				Other Char			60.00

Other Charges FREIGHT

60.00

Other Charges 60.00 **CGST TAX** 157.45 SGST TAX 157.45

Net Amount 6,613.00

Amount In Words Rupees Six Thousand Six Hundred Thirteen 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%	6,298.10	157.45	157.45

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