Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 11284 22/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIV GOLDEN Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: NAWALGARDH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **SB BROKERS** Broker Buyer Buyer Details: SK BROTHERS, NAWALGARH GSTIN: UnRegistered Pin: State: Rajasthan **NAWALGARH** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **CASSIA** 09061990 1.00 9.40 228.57 5.00 2,148.56 **9.400** Total Total 2,148.56 50.52 Other Charges **Other Charges CGST TAX** 54.96 FREIGHT Rounding Differ SGST TAX 54.96 50.00 0.52 **Net Amount** 2,309.00 Amount In Words Rupees Two Thousand Three Hundred Nine 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%	2,198.56	54.96	54.96

## Remarks:

<u>Terms:</u>	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