Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 30/08/2024 5688 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIV ROAD LINE Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NAWALGARDH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** Buyer Buyer Details: **ANKIT MODI** GSTIN: UnRegistered NAWALGARDH Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate **CLOVES** 4.00 40.00 1 09071010 633.33 5.00 25,333.20 25,333.20 Total 40 Total 49.64 Other Charges Other Charges **CGST TAX** 634.58 FREIGHT Rounding Differ SGST TAX 634.58 -0.36 50.00 **Net Amount** 26,652.00 Amount In Words Rupees Twenty Six Thousand Six Hundred Fifty Two Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 09071010 CGST 2.5%+SGST 2.5% 25,383.20 634.58 634.58

Remarks:

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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