Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5445 27/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIV ROAD CARRIER 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 Pin: State: Rajasthan **NAWALGARDH** Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **CLOVES** 09071010 1.00 10.00 633.33 5.00 6,333.30 Total 1 10 Total 6,333.30 40.04 Other Charges **Other Charges CGST TAX** 159.33 FREIGHT Rounding Differ SGST TAX 159.33 40.00 0.04 **Net Amount** 6,692.00 Amount In Words Rupees Six Thousand Six Hundred Ninety Two Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	6,373.30	159.33	159.33

## 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 TURIDICTION SOLUTION AT TAIPUR	

**Authorised Signatory**