

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10338

Dated 24/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BANWARILAL BHARATIYA , LAXMANGARH

LAXMANGARH

Pin :

State : Rajasthan

Code : 08

Phone : 9649947295

GSTIN : UnRegistered

Transporter BHATIWAR GOLDEN TRANSPOR

Vehicle No

Delivery Station : LAXMANGARH

Broker SB BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071010	1.00	10.00	857.14	5.00	8,571.40
		Total	1	10	Total	8,571.40	

## Other Charges

FREIGHT Rounding Differ  
30.00 0.52

Other Charges	30.52
CGST TAX	215.04
SGST TAX	215.04
Net Amount	9,032.00

Amount In Words Rupees Nine Thousand Thirty 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%	8,601.40	215.04	215.04

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory