**TAX INVOICE** Original

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Pymt Mode: CREDIT

Transporter KOTPUTLI BANSUR

Dated

10/04/2024

Vehicle No

Invoice No.

452

Delivery Station: KOTPUTLI

DIRECT Broker

Buyer Buyer Details:

**GOYAL KIRANA STORE, KOTPUTLI** GSTIN: UnRegistered

Pin: **KOTPUTLI** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	9.40	228.57	5.00	2,148.56
2	CLOVES	09071010	1.00	8.60	1,009.52	5.00	8,681.87
		Total	2	18	Total	"	10,830.43

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.05 Other Charges 60.05 **CGST TAX** 272.26 SGST TAX 272.26

**Net Amount** 11,435.00

Amount In Words Rupees Eleven Thousand Four Hundred Thirty Five 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%	2,148.56	53.71	53.71
09071010	CGST 2.5%+SGST 2.5%	8,741.87	218.55	218.55

## **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**