Original

Delivery Station: **DATARAMGARH**

TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 9922 09/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter DANTA LOSAL CARGO Phone: 9351636702,7062792503 Vehicle No

Lic No.: 12221026002447 State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI

Buyer Buyer Details:

GOPAL STORE GSTIN: UnRegistered

Pin: State: Rajasthan DATARAMGARH Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW 240	08013220	1.00	12.00	800.00		9,600.00
		Total	1	12	Total		9,600.00
Other	Other Charges				Other Charges 40.00		

Amount In Words Rupees Ten Thousand One Hundred Twenty Two Only.

Our Bankers:

FREIGHT

40.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	9,640.00	241.00	241.00

CGST TAX

SGST TAX

Net Amount

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.	
ı	 ANY DOUBT BE CLAIME. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

4. ALL JURIDICTION SOLUTION AT JAIPUR.

241.00

241.00

10,122.00