**TAX INVOICE** Original

Delivery Station: GANGAPUR

Dated

08/02/2024

**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 Broker **PRATEEK** 

Buyer

**GOPAL KIRANA STORE GANGAPUR** 

Pin: **GANGAPUR** State: Rajasthan Code: 08 Buyer Details:

Invoice No.

Vehicle No

9854

GSTIN: UnRegistered

Pymt Mode: CREDIT

Transporter JAGDAMBA

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071010	1.00	12.00	857.14	5.00	10,285.68
2	CARDOMOM	09083120	0.00	5.00	2,000.00	5.00	10,000.00
3	CARDOMOM	09083120	0.00	5.00	2,190.48	5.00	10,952.40
4	BLACK PEPPER J(SUN)	090411	1.00	30.00	342.86	5.00	10,285.80
5	ALMONDS	08021200	1.00	25.00	471.43	12.00	11,785.75
6	MAKHANA BRANDED R.b	08013100	1.00	10.00	620.00	5.00	6,200.00
		Total	4	87	Total 59,509.0		

**Other Charges** FREIGHT MUDDAT

Rounding Differ

200.00 50.00 0.37

Other Charges 250.37 **CGST TAX** 1,906.50 SGST TAX 1,906.50 **Net Amount** 63,573.00

Amount In Words Rupees Sixty Three Thousand Five Hundred Seventy Three Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09071010	CGST 2.5%+SGST 2.5%	10,285.68	257.14	257.14
09083120	CGST 2.5%+SGST 2.5%	20,952.40	523.81	523.81
090411	CGST 2.5%+SGST 2.5%	10,285.80	257.15	257.15
08021200	CGST 6.0%+SGST 6.0%	11,785.75	707.15	707.15
08013100	CGST 2.5%+SGST 2.5%	6,450.00	161.25	161.25

## **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**