Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10140 12/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BHATIWAR GOLDEN TRANSPOR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: **08DGTPM8581G1ZJ** Pan No: DGTPM8581G Broker **SB BROKERS** Buyer Details: **BANWARILAL BHARATIYA, LAXMANGARH** GSTIN: UnRegistered

**LAXMANGARH** 

Pin:

State: Rajasthan

Code: 08

9649947295

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071010	2.00	20.00	785.71	5.00	15,714.20
	20.0/2						
		Total	2	20	Total		15,714.20
Other	Other Charges				ges		60.08

FREIGHT Rounding Differ

60.00 0.08 **CGST TAX** 394.36 394.36 SGST TAX **Net Amount** 16,563.00

Amount In Words Rupees Sixteen Thousand Five Hundred Sixty Three 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%	15,774.20	394.36	394.36

## **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 JURIDICTION SOLUTION AT JAIPUR.

**Authorised Signatory**