**TAX INVOICE** Original

Dated

10/05/2024

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Vehicle No Delivery Station: KUCHAMAN

> **BABULAL BROKERS** Broker

Pymt Mode: CREDIT

Transporter AMBIKA

Buyer

**ARIHANT TRADING CO.** 

Buyer Details:

Invoice No.

1500

GSTIN: UnRegistered

Pin: State: Rajasthan **KUCHAMNA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA 10.4-8=9.6	09061990	1.00	9.60	228.57	5.00	2,194.27
		Total	1	9 600	Total		2,194.27
	Total 1 9.600 Total Charges Other Charges						50.51

Amount In Words Rupees Two Thousand Three Hundred Fifty Seven Only.

## Our Bankers:

50.00

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

FREIGHT Rounding Differ

0.51

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	2,244.27	56.11	56.11

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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.

**Authorised Signatory** 

For RUPANA TRADERS

56.11

56.11

2,357.00