

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10478

Dated 01/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RADHYSHYAM VINOD KUMAR LAXMANGARH

LAXMANGARH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter BHATIWAR GOLDEN TRANSPOR

Vehicle No

Delivery Station : LAXMANGARH

Broker SB BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	10.00	238.10	5.00	2,381.00
		Total	1	10	Total	2,381.00	

Other Charges

FREIGHT Rounding Differ
40.00 -0.06

Other Charges	39.94
CGST TAX	60.53
SGST TAX	60.53
Net Amount	2,542.00

Amount In Words Rupees Two Thousand Five Hundred Forty Two 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%	2,421.00	60.53	60.53

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory