Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6284 12/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Buyer Buyer Details: **BL TRADING** GSTIN: 08BHRPR8152F1ZR **BL TRADINGWARD NO. 08, MOHALLA** CHEJARONSIKAR, WARD NO. 08, **MOHALLA CHEJARON** Pin: 332001 State: Rajasthan SIKAR Code: 08 9706048997 **GST** SNo. **HSN** Code Qty Description Of Goods Weight Amount Rate Rate **CLOVES** 09071010 10.00 100.00 857.14 5.00 85,714.00 85,714.00 Total 10 100 Total 0.30 Other Charges **Other Charges CGST TAX** 2,142.85 Rounding Differ SGST TAX 2,142.85 0.30 **Net Amount**

Amount In Words Rupees Ninety Thousand 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%	85,714.00	2,142.85	2,142.85

Remarks:

ĺ	<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.	
	4. ALL JURIDICTION SOLUTION AT JAIPUR.	
		Authorised Signatory

90,000.00