Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6758 24/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter DHABHAI GOLDEN Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: RATAN NAGAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **CHOUDHARY BROKERS** Buyer Buyer Details:

JANU TRADING CO RATAN NAGAR

GSTIN: UnRegistered

Pin: State: Rajasthan **RATAN NAGAR** Code: 08

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
	10.0						
	Charges	Total	1	10 Other Char	Total		2,381.00 59.94

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

Our Bankers:

60.00

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

FREIGHT Rounding Differ

-0.06

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09061990	CGST 2.5%+SGST 2.5%	2,441.00	61.03	61.03

CGST TAX

SGST TAX

Net Amount

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

61.03

61.03

2,563.00