Dated

28/03/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

11374

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No f5f7149847547360464d3909d03d91e7ad2af1cdb24eea10a13dc96c

9466f7a9

ACK No Date: 28/03/2024 172414681846488

Buyer

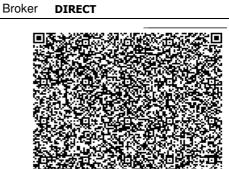
M S PRODUCTS AKHEPURA

H-19C, RIICO Industrial area, kukas, Jaipur, Rajasthan, 302028

AKHEPURA Pin: 302028 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPG1816H1ZF PAN No. ABYPG1816H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071010	2.00	20.00	804.76	5.00	16,095.20
		T			T		10.005.00
		Total	2	20	Total		16,095.20

Other Charges

FREIGHT Rounding Differ

10.00 0.54

Other Charges 10.54 **CGST TAX** 402.63 SGST TAX 402.63

Net Amount 16,911.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Eleven 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%	16,105.20	402.63	402.63

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.

For RUPANA TRADERS

Authorised Signatory