Dated

24/10/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: TONK

**DIRECT** 

8103

**RUPANA TRADERS** 

B-58, 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

IRN No 65f930384f50d48e73ffeaa845d78bce0136402e66279aa362949d228

f3751d7

ACK No Date: 24/10/2024 172416085772974

Buyer

**DAMODAR DAS AGARWAL** 

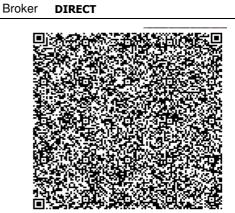
QAFLA BAZAR, TONK, TONK, TONK,

Tonk, Rajasthan, 304001

TONK Pin: **304001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABRPG7535N1ZX PAN No. ABRPG7535N



Transporter GAMBHIR GOODS TRANSPORT C

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
2	10.0 JAVITRI	09081120	0.00	5.00	571.43	5.00	2,857.15
3	MAGAJ	12077090	1.00	20.00	476.19	5.00	9,523.80
	20.0						
		Total	2	35	Total		14,761.95

**Other Charges** Rounding Differ

-0.07

-0.07 Other Charges **CGST TAX** 369.06 SGST TAX 369.06 **Net Amount** 15,500.00

Amount In Words Rupees Fifteen Thousand Five Hundred Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09061990	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53	
09081120	CGST 2.5%+SGST 2.5%	2,857.15	71.43	71.43	
12077090	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10	

## **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**