TAX INVOICE Original

Dated

05/10/2024

RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Broker LADDA JI

Buyer Details:

Pymt Mode: CREDIT

Vehicle No RJ43GA2736

Delivery Station: NARENA

Invoice No.

Transporter

7195

GSTIN: UnRegistered

VARDHAMAN TRADING CO., NARENA

Pin: **NARENA** State: Rajasthan 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						
2	CLOVES	09071010	1.00	10.00	785.71	5.00	7,857.10
	10.0						
		Total	2	20	Total		10,238.10

Other Charges

Majduri Rounding Differ

10.00 0.48

Other Charges 10.48 **CGST TAX** 256.21 SGST TAX 256.21

Net Amount 10,761.00

Amount In Words Rupees Ten Thousand Seven Hundred Sixty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
09061990	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53
09071010	CGST 2.5%+SGST 2.5%	7,867.10	196.68	196.68

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