

TAX INVOICE

Original

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				Invoice No. 786 Dated 17/04/2024			
				Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : SUJANGARH Broker KALU JI OPM			
Buyer PHOOL CHAND RAMAVTAR SUJANGARH Pin : State : Rajasthan Code : 08 9414395196				Buyer Details : GSTIN : 08AAPPA4534N1ZE			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	9.00	228.57	5.00	2,057.13
		Total	1	9	Total	2,057.13	
Other Charges FREIGHT Rounding Differ 60.00 0.01				Other Charges 60.01 CGST TAX 52.93 SGST TAX 52.93 Net Amount 2,223.00			
Amount In Words Rupees Two Thousand Two Hundred Twenty Three Only.							
Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09061990	CGST 2.5%+SGST 2.5%		2,117.13	52.93	52.93
Remarks:							
Terms : 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDIC TION SOLUTION AT JAIPUR.				For RUPANA TRADERS Authorised Signatory			