TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8299 28/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ07CB2223 Lic No.: 12221026002447 Delivery Station: BIKANER State: Rajasthan State Code: 08 Eway Bill No. 701473042721 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VIJAY MODI** IRN No 0083097fc79dc98e42c6342d57ddddd934423fb0146945c82e630a01 c09f7068 ACK No 172416114974737 Date: 28/10/2024 Buyer **VIJAY CHAND KAMAL CHAND** DAGA CHAKKI WALI GALI, BACCHAWAT MOHALLA, BACCHAWAT MOHALLA, Bikaner, Rajasthan, 334001 **BIKANER** Pin: **334001** Code: 08 State: Rajasthan Phone: GSTIN: 08ATUPP5120B1ZO PAN No. ATUPP5120B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES Gross Wt: 212.000 Bardana Wt: 14.000 10.6,10.6,10.6,10.6,10.6,10.6,10.6,10.6,	09071010	20.00	198.00	733.33	5.00	145,199.34
		Total	20	198	Total		145,199.34

Other Charges

FREIGHT BARDANA Rounding Differ

600.00 150.00 0.20

Other Charges 750.20 **CGST TAX** 3,648.73 SGST TAX 3,648.73 **Net Amount** 153,247.00

Amount In Words Rupees One Lakh Fifty Three Thousand Two Hundred Forty Seven 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%	Value Value 145,949.34 3,648.7		3,648.73

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