TAX INVOICE Original

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 Invoice No. Dated 9393 23/11/2024

Pymt Mode: **CREDIT**

Transporter J.K. TRANSPORT (D)

Vehicle No

Delivery Station: DAUSA

Broker SUNIL JI KOOLWAL

Buyer

SHUBHAM TRADERS DAUSA

Buyer Details:

GSTIN: UnRegistered

Pin: **DAUSA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071010	1.00	10.00	809.52	5.00	8,095.20
2	10.0 STAR ANNI SEED	09061990	0.00	5.00	361.90	5.00	1,809.50
		Total	1	15	Total		9,904.70

Amount In Words Rupees Ten Thousand Four Hundred Fifty Two Only.

Our Bankers:

Other Charges

50.00

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

FREIGHT Rounding Differ

-0.44

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010 09061990	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	8,095.20 1,859.50	202.38 46.49	202.38 46.49

Other Charges

CGST TAX

SGST TAX

Net Amount

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

49.56

248.87

248.87

10,452.00