

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>				Invoice No. <b>8901</b> Dated <b>14/11/2024</b>	
Buyer <b>SHRI RAM ENTERPRISES</b> <b>GHA-5JAIPUR, SURAJPOLE MANDI</b>  <b>SURAJPOLE</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>GEETA COLD STORAGE</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SHYAM JI KHADELWAL</b>	
				Buyer Details :  GSTIN : <b>08ACBPK5070H1ZQ</b> PAN No. <b>ACBPK5070H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES  80.0/8	09071010	8.00	80.00	704.76	5.00	56,380.80
		Total	<b>8</b>	<b>80</b>	Total	56,380.80	

## Other Charges

Majduri BARDANA Rounding Differ  
10.00 60.00 -0.34

Other Charges	69.66
CGST TAX	1,411.27
SGST TAX	1,411.27
<b>Net Amount</b>	<b>59,273.00</b>

Amount In Words **Rupees Fifty Nine Thousand Two Hundred Seventy Three 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%	56,450.80	1,411.27	1,411.27

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