Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 11071 16/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KRISHNA JI Buyer Buyer Details: **BAHADUR C/O BAHADUR KAROLI** GSTIN: UnRegistered **KAROLI** Pin: State: Rajasthan Code: 08 **GST** Description Of Goods SNo. **HSN** Code Qty Weight Amount Rate Rate **CLOVES** 09071010 1.00 10.00 809.52 5.00 8,095.20 Total 10 Total 8.095.20 4.78 Other Charges **Other Charges CGST TAX** 202.51 Majduri Rounding Differ SGST TAX 202.51 5.00 -0.22 8,505.00 **Net Amount** Amount In Words Rupees Eight Thousand Five Hundred Five 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%	8,100.20	202.51	202.51

Remarks:

<u>Terms</u> :	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