**TAX INVOICE** Original

Transporter **NEW GOYAL TRANSPORT** 

Dated

20/04/2024

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Buyer

**NARENA** 

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

**VARDHAMAN TRADING CO., NARENA** 

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Pin:

Vehicle No Delivery Station: NARENA

Code: 08

Broker LADDA JI

Pymt Mode: CREDIT

Buyer Details:

Invoice No.

884

GSTIN: UnRegistered

State: Rajasthan

)	escription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
S	SSIA	09061990	1.00	9.60	228.57		2,194.27
							•
		Total	1	9.600	Total		2,194.27
		Total	1	9.600	Total		

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.01

40.01 Other Charges **CGST TAX** 55.86 SGST TAX 55.86

**Net Amount** 2,346.00

Amount In Words Rupees Two Thousand Three Hundred Forty Six 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%	2,234.27	55.86	55.86

## **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**