TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9330 22/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter **NEW GOYAL TRANSPORT** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NARENA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details:

VARDHAMAN TRADING CO., NARENA

GSTIN: UnRegistered

Pin: **NARENA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071010	1.00	10.00	800.00		8,000.00
	Stc						
	10.0						
		Total	1	10	Total		8,000.00

Other Charges 30.50 **Other Charges CGST TAX** 200.75 FREIGHT Rounding Differ SGST TAX 200.75 30.00 0.50

Net Amount 8,432.00

Amount In Words Rupees Eight Thousand Four Hundred Thirty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
09071010	CGST 2.5%+SGST 2.5%	8,030.00	200.75	200.75

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