**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 8730 09/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SELF Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08

Buyer

MUKESH TRADERS B-55 B-55,, Rajdhani Anaj Mandi,, Sikar

GSTIN: 08DGTPM8581G1ZJ

**JAIPUR** 

Road,, Jaipur, Rajasthan, 302013

Pin: 302013 State: Rajasthan

Pan No: DGTPM8581G

1 Code: **08** 

Buyer Details :

Broker

GSTIN: 08ABEPG0367K1ZO

PAN No. **ABEPG0367K** 

DIRECT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	10.00	390.48	5.00	3,904.80
	10.0						
		Total	1	10	Total		3,904.80

Amount In Words Rupees Four Thousand One Hundred Six Only.

## Our Bankers:

5.00

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

Majduri Rounding Differ

0.70

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	3,909.80	97.75	97.75

**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** 

97.75

97.75

4,106.00