

## TAX INVOICE

Original

## RUPANA TRADERS

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

6138

Dated

10/09/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD LINE

Vehicle No

Delivery Station : NAWALGARDH

Broker DIRECT

Buyer

ANKIT MODI

Buyer Details :

GSTIN : UnRegistered

NAWALGARDH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071010	4.00	40.00	631.43	5.00	25,257.20
		Total	4	40	Total	25,257.20	

## Other Charges

FREIGHT Rounding Differ  
60.00 -0.06

Other Charges 59.94

CGST TAX 632.93

SGST TAX 632.93

Net Amount 26,583.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Eighty 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%	25,317.20	632.93	632.93

## 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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory