TAX INVOICE Original

Delivery Station: NARENA

Transporter NEW GOYAL TRANSPORT

Dated

16/05/2024

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer

State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

State Code: 08

Broker LADDA JI

Pymt Mode: CREDIT

Buyer Details:

Invoice No.

Vehicle No

1663

GSTIN: UnRegistered

SUNIL G STORE, NARENA

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	9.50	223.81	5.00	2,126.20
2	BLACK PEPPER	090411	1.00	30.00	614.29	5.00	18,428.70
		Total	2	39.500	Total		20,554.90

Other Charges

FREIGHT Rounding Differ

60.00 0.34

60.34 Other Charges **CGST TAX** 515.38 SGST TAX 515.38

Net Amount 21,646.00

Amount In Words Rupees Twenty One Thousand Six 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%	2,126.20	53.16	53.16	
090411	CGST 2.5%+SGST 2.5%	18,488.70	462.22	462.22	

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