TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 49324b2d89eea192a1d12d617523a123950617bb121fabb0840be38

45121b6b9

ACK No 172414822337084 Date: 18/04/2024

Buyer

BALARA GENERAL STORE

DHANKOLI ROAD, MOULASAR, MOULASAR,

Nagaur, Rajasthan, 341506

MOLASAR Code: 08 Pin: **341506** State: Rajasthan

Phone:

GSTIN: 08BCCPR8314K1Z9 PAN No. BCCPR8314K Invoice No. Dated 806 18/04/2024

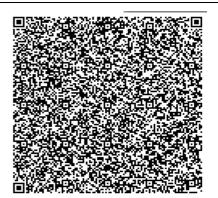
Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN TRANSPORT

Vehicle No

Delivery Station: MOLASAR

Broker **BABULAL BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071010	1.00	10.00	809.52		8,095.20
		Total	1	10	Total		8,095.20

Other Charges

FREIGHT Rounding Differ

30.00 -0.46 Other Charges 29.54 **CGST TAX** 203.13 SGST TAX 203.13

Net Amount 8,531.00

Amount In Words Rupees Eight Thousand Five Hundred Thirty One 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%	8,125.20	203.13	203.13

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