

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10397

Dated 26/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JATIN TRADERS RANOLI

Phone :

Pin :

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Transporter SHYAM LOGISTICS

Vehicle No

Delivery Station : RANOLI

Broker LADDA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	9.60	228.57	5.00	2,194.27
		Total	1	9.600	Total	2,194.27	

Other Charges

FREIGHT Rounding Differ
40.00 0.01

Other Charges	40.01
CGST TAX	55.86
SGST TAX	55.86
Net Amount	2,346.00

Amount In Words Rupees Two Thousand Three 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%	2,234.27	55.86	55.86

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