TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8548 06/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter VINAYAK FREIGHT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: PALSANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **DEEPAK GENERAL STORE PALSANA** GSTIN: 08BHKPA5700P1Z6 LAL CHOWK, RAMLEELA MAIDAN, PAN No. BHKPA5700P PALSANA, Sikar, Rajasthan, 332402 **PALSANA** Pin: 332402 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **CASSIA** 09061990 1.00 9.50 233.33 5.00 2,216.64 Gross Wt: 10.300 Bardana Wt: 0.800 10.3-0.8 Total **9.500** Total 2,216.64 30.02

Other Charges

FREIGHT Rounding Differ

30.00

Other Charges **CGST TAX** SGST TAX

56.17 56.17

Net Amount

2,359.00

Amount In Words Rupees Two Thousand Three Hundred Fifty Nine 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%	2,246.64	56.17	56.17

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