

## 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.

8439

Dated

04/11/2024

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT

Vehicle No

Delivery Station : PALSANA

Broker LADDA JI

Buyer

KUMAWAT KIRANA STORE, PALSANA

Buyer Details :

GSTIN : UnRegistered

PALSANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 10.000      Bardana Wt : 0.700  10.0-0.7	09061990	1.00	9.30	233.33	5.00	2,169.97
		Total	1	9.300	Total	2,169.97	

## Other Charges

FREIGHT      Rounding Differ  
30.00      0.03

Other Charges      30.03

CGST TAX      55.00

SGST TAX      55.00

Net Amount      2,310.00

Amount In Words Rupees Two Thousand Three Hundred Ten 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%	2,199.97	55.00	55.00

## 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