Dated

29/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter SARAN

1073

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 cd1d0b5264b134e3426e60680eb6872a451b0e636ba729ef27e2b38

1c7578b1e

ACK No Date: 29/04/2024 172414885581404

Buyer

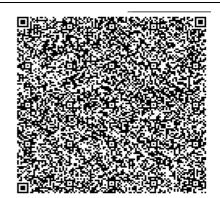
GAURISHANKER BROS. NEAR OBC BANKSARDARSHAHAR,

SARDARSHAHAR

SARDARSAHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPM7874R1Z6 PAN No. AHIPM7874R



Delivery Station: SARDARSAHAR

DEVKI JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES S.H	09071010	1.00	10.00	942.86	5.00	9,428.60
		Total	1	10	Total		9,428.60

Other Charges

FREIGHT Rounding Differ

20.00 -0.04 Other Charges 19.96 **CGST TAX** 236.22 SGST TAX 236.22

Net Amount 9,921.00

Amount In Words Rupees Nine Thousand Nine Hundred Twenty 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%	9,448.60	236.22	236.22

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