

TAX INVOICE

Original

RUPANA TRADERS F-1,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. 3331 Dated 08/07/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GH7390 Delivery Station : DAUSA Broker VISHNU JI BROKER			
Buyer RAM AND COMPANY DAUSA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 41.200 Bardana Wt : 3.200 41.2-3.2	09061990	1.00	38.00	228.57	5.00	8,685.66
Total			1	38	Total		8,685.66

Other Charges Majduri Rounding Differ 10.00 -0.44		Other Charges 9.56 CGST TAX 217.39 SGST TAX 217.39 Net Amount 9,130.00	
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Amount In Words **Rupees Nine Thousand One Hundred Thirty 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%	8,695.66	217.39	217.39

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 JURIDIC TION SOLUTION AT JAIPUR.	For RUPANA TRADERS Authorised Signatory
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