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.	Dated
10260	**23/12/2024**

Pymt Mode: **CREDIT**

Transporter **JAGDAMBA**

Vehicle No

Delivery Station : **GANGA PUR CITY**

Broker **PRATEEK**

IRN No **73aae16fd489c72be7881a7aa3a3448bf50416edc6dd1573433b0c5aa5818498**

ACK No **172416487215824** Date : **23/12/2024**

Buyer

MAHESH CHAND LOVE KUMAR GANGAPUR

OLD GRAIN MANDI, GANGAPUR CITY,
GANGAPUR CITY, Sawai Madhopur,
Rajasthan, 322201

GANGAPUR Pin : **322201** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKRPG8311M1ZO** PAN No. **AKRPG8311M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES 40.0/4	09071010	4.00	40.00	666.67	5.00	26,666.80
2	JAYFAL	09081120	1.00	10.00	666.67	5.00	6,666.70
		Total	**5**	**50**	Total		33,333.50

Other Charges

FREIGHT Rounding Differ

60.00 -0.18

Other Charges	59.82
CGST TAX	834.84
SGST TAX	834.84
Net Amount	**35,063.00**

Amount In Words **Rupees Thirty Five Thousand Sixty Three 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%	26,666.80	666.67	666.67
09081120	CGST 2.5%+SGST 2.5%	6,726.70	168.17	168.17

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

This is Computer Generated Invoice

E. & O.E.