

## 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.

6366

Dated

14/09/2024

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER TRANSPORT C

Vehicle No

Delivery Station : NOKHA

Broker KALU JI

Buyer

TAPARIA BROTHERS,NOKHA

Buyer Details :

GSTIN : 08AAQPT9963P1Z7

NOKHA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071010	1.00	10.00	628.57	5.00	6,285.70
		Total	1	10	Total	6,285.70	

## Other Charges

FREIGHT Rounding Differ  
30.00 0.52

Other Charges	30.52
CGST TAX	157.89
SGST TAX	157.89
Net Amount	6,632.00

Amount In Words Rupees Six Thousand Six Hundred Thirty Two 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%	6,315.70	157.89	157.89

## 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