Dated

12/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

8853

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

IRN No 81d461cdf519716ea75b93148e153f7f3b8dbd9b25a7755a0447b8b3

8bb596d8

ACK No 172416211290969 Date: 12/11/2024

Buyer

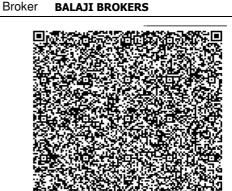
JAI AMBEY TRADERS

NOHRA NO, 89, PURANI DHAN MANDI, Sri Ganganagar, Rajasthan, 335001

SHRIGANGANAGAR Pin: **335001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J



Transporter PARASHAR FREIGHT CARRIER

Delivery Station: SHRIGANGANAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES L 20.0/2	09071010	2.00	20.00	695.24	5.00	13,904.80
		1					
		Total	2	20	Total		13,904.80

Other Charges

FREIGHT Rounding Differ

50.00 0.46 Other Charges 50.46 **CGST TAX** 348.87 SGST TAX 348.87

Net Amount 14,653.00

Amount In Words Rupees Fourteen Thousand Six Hundred Fifty 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%	13,954.80	348.87	348.87

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