Dated

08/07/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GH7390

Delivery Station: DAUSA

3331

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 a14046f6937b63df04d0377c70494cb507898882b5d08700db001101

a68afd95

ACK No Date: 08/07/2024 172415354509358

Buyer

RAM AND COMPANY

NALA MOHALLADAUSA, NALA MOHALLA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

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	09061990	1.00	38.00	228.57	5.00	8,685.66
	41.2-3.2						
		Total	1	38	Total		8,685.66

Other Charges

Majduri Rounding Differ

10.00 -0.44

Other Charges **CGST TAX** 217.39 SGST TAX 217.39 **Net Amount** 9,130.00

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 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