

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.

1472

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter OM TRANSPORT

Vehicle No

Delivery Station : RAJGARH

Broker GHIRIRAJJI

Buyer

OM PRAKASH JAGDISH PRASAD, RAJGARH

Buyer Details :

GSTIN : UnRegistered

RAJGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEHNDI 500GM	14041019	2.00	60.00	125.71	5.00	7,542.60
2	MEHNDI 40	14041019	1.00	20.00	137.14	5.00	2,742.80
		Total	3	80	Total	10,285.40	

Other Charges

FREIGHT Rounding Differ
60.00 0.32

Other Charges	60.32
CGST TAX	258.64
SGST TAX	258.64
Net Amount	10,863.00

Amount In Words Rupees Ten Thousand Eight Hundred 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
14041019	CGST 2.5%+SGST 2.5%	10,345.40	258.64	258.64

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