TAX INVOICE Original

Dated

29/05/2024

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

Broker LADDA JI

Pymt Mode: CREDIT

Transporter **GUNJAN**

Delivery Station: JOBNER

Invoice No.

Vehicle No

2100

Buyer Buyer Details:

ASHOK KIRANA STORE, JOBNER GSTIN: UnRegistered

Pin: **JOBNER** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEHNDI 100GM	14041019	1.00	20.00	138.10	5.00	2,762.00
	100011						
		Total	1	20	Total		2,762.00
Other	Other Charges			Other Charges 19.90			

Amount In Words Rupees Two Thousand Nine Hundred Twenty One Only.

Our Bankers:

20.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

FREIGHT Rounding Differ

-0.10

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
14041019	CGST 2.5%+SGST 2.5%	2,782.00	69.55	69.55

CGST TAX

SGST TAX

Net Amount

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

69.55

69.55

2,921.00