Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2223 03/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHYAM Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KHATU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker OM KABRA Buyer Buyer Details: SHRIRAM KIRANA STORE, KHATUSHYAM JI GSTIN: UnRegistered Pin: State: Rajasthan **KHATU** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate MEHNDI 500GM 14041019 2.00 60.00 129.52 5.00 7,771.20 Total 2 **60** Total 7,771.20 40.24 Other Charges **Other Charges CGST TAX** 195.28 FREIGHT Rounding Differ SGST TAX 195.28 40.00 0.24 **Net Amount** 8,202.00 Amount In Words Rupees Eight Thousand Two Hundred Two Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	14041019	CGST 2.5%+SGST 2.5%	7,811.20	195.28	195.28

Remarks:

<u>Terms</u> :	For RUPANA TRADERS
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.	
	Authorised Signatory