

## 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.

2090

Dated

29/05/2024

Pymt Mode: CREDIT

Transporter SHYAMDHANI

Vehicle No

Delivery Station : DUDU

Broker LADDA JI

Buyer

OSWAL BROTHERS, DUDU

Buyer Details :

GSTIN : UnRegistered

DUDU

Pin :

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
		Total	1	20	Total	2,762.00	

## Other Charges

FREIGHT Rounding Differ  
20.00 -0.10Other Charges 19.90  
CGST TAX 69.55  
SGST TAX 69.55

Net Amount 2,921.00

Amount In Words Rupees Two Thousand Nine Hundred Twenty One 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%	2,782.00	69.55	69.55

## 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