

TAX INVOICE

Original

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

Invoice No.

8080

Dated

24/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF2493

Delivery Station : JAIPUR

Broker LADDA JI

Buyer

KANHA DEPARTMENTAL STORE,JOTHWARA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEHNDI 500GM	14041019	1.00	30.00	173.33	5.00	5,199.90
		Total	1	30	Total	5,199.90	

Other Charges

Majduri Rounding Differ

5.00 -0.14

Other Charges 4.86

CGST TAX 130.12

SGST TAX 130.12

Net Amount 5,465.00

Amount In Words Rupees Five Thousand Four Hundred Sixty Five 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%	5,204.90	130.12	130.12

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