TAX INVOICE Original

Pymt Mode: CREDIT

Delivery Station: ALWAR

Vehicle No

Dated

Transporter JAI LAXMI GOLDEN TRANSPORT

20/04/2024

Invoice No. **RUPANA TRADERS** 863 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Broker SHELESH

Buyer Buyer Details:

SURESH TRADING COMPANY GSTIN: UnRegistered

Pin: **ALWAR** State: Rajasthan Code: 08

		1	0:			GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	MEHNDI 500GM	14041019	1.00	30.00	125.71	5.00	3,771.30
		Total	1	30	Total		3,771.30

Other Charges

FREIGHT Rounding Differ

20.00 0.14 **CGST TAX** SGST TAX **Net Amount**

94.78 3,981.00

20.14

94.78

Amount In Words Rupees Three Thousand Nine Hundred Eighty 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%	3,791.30	94.78	94.78

Other Charges

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.

Authorised Signatory