Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2666 17/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter KHATUSHYAM GOLDAN Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BAAY State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **ANIL KUMAWAT BAAY** GSTIN: UnRegistered Pin: State: Rajasthan **BAAY** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 5.00 1 **MEHNDI** 14041019 1.00 20.00 140.95 2,819.00 40 Total 20 Total 2,819.00 20.04 Other Charges **Other Charges CGST TAX** 70.98 FREIGHT Rounding Differ SGST TAX 70.98 20.00 0.04 **Net Amount** 2,981.00 Amount In Words Rupees Two 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%	2,839.00	70.98	70.98

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