

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. 9095 Dated 19/11/2024 Pymt Mode: CREDIT Transporter GLOBE TRANSPORT Vehicle No Delivery Station : PARVATSAR Broker LADDA JI			
Buyer GOPAL KIRANA STORE PARBATSAR PARBATSAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEHNDI 500GM	14041019	1.00	30.00	161.90	5.00	4,857.00
		Total	1	30	Total	4,857.00	

Other Charges

FREIGHT Rounding Differ
20.00 0.14

Other Charges	20.14
CGST TAX	121.93
SGST TAX	121.93
Net Amount	5,121.00

Amount In Words **Rupees Five Thousand One 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%	4,877.00	121.93	121.93

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