Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4714 13/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter **NEW GOYAL TRANSPORT** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SAMBHAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GAURAV JI** Buyer Buyer Details: **SHRI RAM TRADERS** GSTIN: UnRegistered Pin: State: Rajasthan **SAMBHAR** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MEHNDI 500GM 14041019 1.00 30.00 147.62 5.00 4,428.60 **MEHNDI** 14041019 1.00 20.00 152.38 5.00 3,047.60 100GM Total 2 **50** Total 7,476.20 39.98 Other Charges **Other Charges CGST TAX** 187.91 FREIGHT Rounding Differ SGST TAX 187.91 40.00 -0.02 **Net Amount** 7,892.00 Amount In Words Rupees Seven Thousand Eight Hundred Ninety Two 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%	7,516.20	187.91	187.91

Remarks:

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	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