

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>				Invoice No. <b>2757</b>	Dated <b>20/06/2024</b>
Buyer <b>SHRI BALAJI KIRANA STORE</b>  <b>RENWAL</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Pyemt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ41GA1701</b> Delivery Station : <b>RENWAL</b>  Broker <b>OM KABRA</b>	
				Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEHNDI 100GM	14041019	4.00	80.00	138.10	5.00	11,048.00
2	MEHNDI 40GM	14041019	1.00	20.00	140.95	5.00	2,819.00
		Total	<b>5</b>	<b>100</b>	Total	13,867.00	

## Other Charges

Majduri FREIGHT Rounding Differ  
5.00 20.00 0.40

Other Charges	25.40
CGST TAX	347.30
SGST TAX	347.30
<b>Net Amount</b>	<b>14,587.00</b>

Amount In Words **Rupees Fourteen Thousand Five Hundred Eighty Seven 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%	13,892.00	347.30	347.30

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 JURIDIC TION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory