TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 689 15/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **NEW GOYAL TRANSPORT** Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: NARENA

State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI

Buyer Buyer Details:

PAWAN KUMAR RAJKUMAR NARENA GSTIN: UnRegistered

Pin: **NARENA** State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEHNDI	14041019	1.00	20.00	133.33	5.00	2,666.60
2	MEHNDI 500GM	14041019	1.00	30.00	125.71	5.00	3,771.30
		Total	2	50	Total		6,437.90

Amount In Words Rupees Six Thousand Eight Hundred Two Only.

Our Bankers:

Other Charges

40.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

FREIGHT Rounding Differ

0.20

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
14041019	CGST 2.5%+SGST 2.5%	6,477.90	161.95	161.95

Other Charges

CGST TAX

SGST TAX

Net Amount

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.

For RUPANA TRADERS

Authorised Signatory

40.20

161.95

161.95

6,802.00