TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6477 18/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **OM KABRA** IRN No 837aa176d5c64f73392ebf0ae7ff42e306c82dd5d4b9c008de91a3841 1e487e3 ACK No Date: 18/09/2024 172415818595945 Buyer **SHYAM ENTERPRISES JAIPUR** SS-37, KUKER KHEDA, ROAD NO. 9, SIKAR ROAD, VKI, Jaipur, Jaipur, Rajasthan, 302013 JPR Pin: **302013** Code: 08 State: Rajasthan Phone: GSTIN: 08DCLPK1585G1ZB PAN No. DCLPK1585G **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 2.00 60.00 MEHNDI 500GM 14041019 152.38 5.00 9,142.80

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 228.82

Amount In Words Rupees Nine Thousand Six Hundred Ten Only.

Our Bankers:

10.00

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

HSN Code Tax Descript	Assessable Value	CGST Value	SGST Value
14041019 CGST 2.5%	9,152.80	228.82	228.82

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.

Authorised Signatory

228.82

9,610.00