

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

1071

Dated

29/04/2024

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : NAWA

Broker NITIN JAIN BROKERS

Buyer

ASHISH KUMAR JAIN

Buyer Details :

GSTIN : UnRegistered

NAWA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEHNDI 500GM	14041019	1.00	30.00	125.71	5.00	3,771.30
		Total	1	30	Total	3,771.30	

Other Charges

FREIGHT Rounding Differ
20.00 0.14

Other Charges	20.14
CGST TAX	94.78
SGST TAX	94.78
Net Amount	3,981.00

Amount In Words Rupees Three Thousand Nine Hundred Eighty 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%	3,791.30	94.78	94.78

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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