TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1401 07/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter GAMBHIR GOODS TRANSPORT C Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G OM KABRA Broker Buyer Buyer Details: **Manohar Lal Ashok Kumar** GSTIN: UnRegistered Pin: State: Rajasthan **TONK** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MEHNDI 500GM 14041019 1.00 30.00 125.71 5.00 3,771.30 Total 1 **30** Total 3,771.30 20.14 Other Charges **Other Charges CGST TAX** 94.78 FREIGHT Rounding Differ SGST TAX 94.78 20.00 0.14 **Net Amount** 3,981.00 Amount In Words Rupees Three Thousand Nine Hundred Eighty One Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 14041019 CGST 2.5%+SGST 2.5% 3,791.30 94.78 94.78 **Remarks:**

Terms:	For RUPANA TRADERS
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