

TAX INVOICE

Original

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G	Invoice No. 2950 Dated 27/06/2024 Pymt Mode: CREDIT Transporter Nitin Vehicle No Delivery Station : KHETRINAGAR Broker GAURAV JI
Buyer SHREE KANT AGARWAL KHETRINAGAR KHETRINAGAR Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEHNDI 100	14041019	1.00	20.00	138.10	5.00	2,762.00
		Total	1	20	Total	2,762.00	

Other Charges

FREIGHT Rounding Differ
20.00 -0.10

Other Charges	19.90
CGST TAX	69.55
SGST TAX	69.55
Net Amount	2,921.00

Amount In Words **Rupees Two Thousand Nine Hundred Twenty 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%	2,782.00	69.55	69.55

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory