

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. Dated 10890 12/03/2024	
Buyer MODI KIRANA STORE KHATUSHYAM Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter VYAS Vehicle No Delivery Station : KHATUSHYAM Broker RK	
				Buyer Details : GSTIN : UnRegistered	

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 CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory