Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2208 03/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter **SHYAMDHANI** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: DUDU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DURGA JI** Buyer Buyer Details: **BAFLIWAL BROTHERS, DUDU** GSTIN: UnRegistered Pin: State: Rajasthan DUDU Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEHNDI 100GM	14041019	1.00	20.00	138.10	5.00	2,762.00
2	MEHNDI 500GM	14041019	1.00	30.00	129.52	5.00	3,885.60
		_					
		Total	2	50	Total		6,647.60

Amount In Words Rupees Seven Thousand Twenty Two Only.

## Our Bankers:

**Other Charges** 

40.00

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

FREIGHT Rounding Differ

0.02

,-	,-									
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
	14041019	CGST 2.5%+SGST 2.5%	6,687.60	167.19	167.19					

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

<u>Terms:</u>	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	

40.02

167.19

167.19

7,022.00