**TAX INVOICE** Original

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Buyer

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Transporter **OM TRANSPORT** 

Dated

20/04/2024

Vehicle No

Invoice No.

873

Delivery Station: RAJGARH

Broker **GHIRIRAJJI** 

Pymt Mode: CREDIT

Buyer Details:

**OM PRAKASH JAGDISH PRASAD, RAJGARH** GSTIN: UnRegistered

Pin: **RAJGARH** State: Rajasthan Code: 08

		Qty	Weight	Rate	GST Rate	Amount
1 MEHNDI 100	14041019	1.00	20.00	133.33	5.00	2,666.60
	Total	1	20	Total		2,666.60

FREIGHT Rounding Differ

20.00 0.06 Other Charges **CGST TAX** SGST TAX

**Net Amount** 2,821.00

Amount In Words Rupees Two Thousand Eight 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%	2,686.60	67.17	67.17

## **Remarks:**

Terms:

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.

For RUPANA TRADERS

**Authorised Signatory** 

67.17

67.17