TAX INVOICE

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

IRN No 8d029d0977d5c0c72fd70b9578469e69987d63180a76ec64ef59e03a

78a8601a

ACK No 172414875488843 Date: 27/04/2024

Buyer

SHRI RAM TRADING COMPANY CHOMU

TRIPOLIA CHOMU, RAWTO KA MOHALLA, WARD NO 13, NH 52, Chhoti Devi Memorial Hospital, Magadh Nagar,

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9509224846

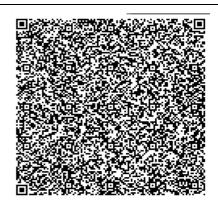
GSTIN: 08BJLPR9153G1ZN PAN No. BJLPR9153G Invoice No. Dated 1028 27/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD1773 Delivery Station: CHOMU

Broker **DIRECT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEHNDI 500GM	14041019	1.00	30.00	124.76	5.00	3,742.80
		Total	1	30	Total		3,742.80

Other Charges

Majduri Rounding Differ

5.00

Other Charges 5.80 **CGST TAX** 93.70 SGST TAX 93.70 **Net Amount** 3,936.00

Amount In Words Rupees Three Thousand Nine Hundred Thirty Six 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%	3,747.80	93.70	93.70

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