Invoice No. **RUPANA TRADERS** 1635

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 Pymt Mode: CREDIT Transporter Nitin

Vehicle No

Delivery Station: KHETRINAGAR

Dated

15/05/2024

Broker **GAURAV JI** 

Buyer

**SHRI GANESH PRO. STORE** 

GSTIN: UnRegistered

Buyer Details:

Pin: State: Rajasthan **KHETRINAGAR** Code: 08

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SNo.	Description Of Goods	HSN Code		Weight	Rate	GST Rate	Amount
1	MEHNDI	14041019	1.00	20.00	137.14	5.00	2,742.80
	100GM						
2	MEHNDI 500GM	14041019	1.00	30.00	129.52	5.00	3,885.60
		Total	2	50	Total		6,628.40

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.18

40.18 Other Charges **CGST TAX** 166.71 SGST TAX 166.71

**Net Amount** 7,002.00

Amount In Words Rupees Seven Thousand Two 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%	6,668.40	166.71	166.71

## **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**