

TAX INVOICE

Original

RUPANA TRADERS

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

Invoice No.

3028

Dated

29/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8472

Delivery Station : JAIPUR

Broker GAURAV JI

Buyer

KIRANA GHAR MURLIPURA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEHNDI 500GM	14041019	1.00	30.00	129.52	5.00	3,885.60
		Total	1	30	Total	3,885.60	

Other Charges

FREIGHT Rounding Differ
5.00 -0.14

Other Charges	4.86
CGST TAX	97.27
SGST TAX	97.27
Net Amount	4,085.00

Amount In Words Rupees Four Thousand Eighty Five 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%	3,890.60	97.27	97.27

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory