Dated

26/10/2024

## **TAX INVOICE**

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GR4059

Delivery Station: CHOMU

8197

**RUPANA TRADERS** 

B-58, 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

IRN No 9669ade2b7f55cf634a95ad45e665dbcae51b0bbab95831df2dba6ef

67dee91a

ACK No Date: 26/10/2024 172416100944216

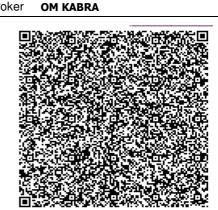
Buyer

## SIDHI VINAYAK TRADERS CHOMU

СНОМИ Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08GOQPB9061C1ZS PAN No. GOQPB9061C



	•			Other Char			10.70
		Total	4	80	Total		14,476.40
	100						,,===:
2	40 MEHNDI	14041019	2.00	40.00	179.05	5.00	7,162.00
1	MEHNDI	14041019	2.00	40.00	182.86		7,314.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

Majduri Rounding Differ

20.00 -0.22 Other Charges 19.78 **CGST TAX** 362.41 SGST TAX 362.41

**Net Amount** 15,221.00

Amount In Words Rupees Fifteen Thousand Two 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%	14,496.40	362.41	362.41

## **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**