

TAX INVOICE

Original

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					Invoice No. Dated 10827 22/02/2025	
					Pymt Mode: CREDIT Transporter NEW GOYAL TRANSPORT Vehicle No Delivery Station : NARENA Broker LADDA JI	
Buyer ARYAN KIRANA STORE, NARENA NARENA Pin : State : Rajasthan Code : 08 9460192451					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEHNDI 500GM	14041019	1.00	30.00	169.52	5.00	5,085.60
		Total	1	30	Total		5,085.60

Other Charges FREIGHT Rounding Differ 20.00 0.12	Other Charges 20.12 CGST TAX 127.64 SGST TAX 127.64 Net Amount 5,361.00
---	---

Amount In Words **Rupees Five Thousand Three Hundred Sixty One Only.**

Our Bankers :
 YES BANK A/C NO.:002484600007758
 RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
14041019	CGST 2.5%+SGST 2.5%	5,105.60	127.64	127.64

Remarks:

Terms :
 1. ANY DOUBT BE CLAI ME.
 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