

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 10840 04/03/2025		
					Pymt Mode: CREDIT Transporter GAMBHIR GOODS TRANSPORT C Vehicle No Delivery Station : TONK Broker DIRECT		
Buyer VISHAL STORE,TONK TONK Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEHNDI 500GM	14041019	2.00	60.00	181.90	5.00	10,914.00
2	MEHNDI	14041019	1.00	20.00	190.48	5.00	3,809.60
		Total	3	80	Total		14,723.60

Other Charges FREIGHT Rounding Differ 60.00 0.22				Other Charges 60.22 CGST TAX 369.59 SGST TAX 369.59 Net Amount 15,523.00	
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Amount In Words **Rupees Fifteen Thousand Five Hundred Twenty Three 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%	14,783.60	369.59	369.59

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