

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 10876 27/03/2025	
					Pymt Mode: CREDIT Transporter GAMBHIR GOODS TRANSPORT C Vehicle No Delivery Station : TONK Broker SANJAY JI (SANJAY AGARWAL)	
Buyer INDIAN KIRANA STORE MACHLI MARKET,QAFLA BAZAR, MACHLI MARKET,QAFLA BAZAR, TONK, Tonk, Rajasthan, 304001 TONK Pin : 304001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ADBPW9372K1ZS PAN No. ADBPW9372K	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEHNDI 500GM	14041019	2.00	60.00	182.86	5.00	10,971.60
		Total	2	60	Total		10,971.60

Other Charges FREIGHT Rounding Differ 40.00 -0.18	Other Charges 39.82 CGST TAX 275.29 SGST TAX 275.29 Net Amount 11,562.00
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Amount In Words **Rupees Eleven Thousand Five Hundred Sixty Two 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%	11,011.60	275.29	275.29

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory