

TAX INVOICE

Original

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G				Invoice No. 524 Dated 12/04/2024	
Buyer SURESH KIRANA STORE GUDDA GUDDA Pin : State : Rajasthan Code : 08 8769357220				Pymt Mode: CREDIT Transporter MANGAL TRANSPORT Vehicle No Delivery Station : GUDDA Broker SB BROKERS	
				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	3.00	0.00	4,595.24	5.00	13,785.72
		Total	3	0	Total		13,785.72

Other Charges

FREIGHT MUDDAT Rounding Differ
60.00 70.00 0.50

Other Charges	130.50
CGST TAX	347.89
SGST TAX	347.89
Net Amount	14,612.00

Amount In Words **Rupees Fourteen Thousand Six Hundred Twelve Only.**Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	13,915.72	347.89	347.89

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory