TAX INVOICE Original

Invoice No. **RUPANA TRADERS** 2594

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

VINAYAK GENRAL STORE RINGUS

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G 14/06/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station: RINGUS

SARDAR JI (SARDAR SINGH CHOUD

Dated

Buyer Buyer Details:

GSTIN: UnRegistered

Pin: **RINGUS** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	1.00	0.00	4,380.95	5.00	4,380.95
		Total	1	0	Total		4,380.95

Other Charges

FREIGHT Rounding Differ

20.00 0.01 Other Charges 20.01 **CGST TAX** 110.02 SGST TAX 110.02

Net Amount 4,621.00

Amount In Words Rupees Four Thousand Six 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
08011100	CGST 2.5%+SGST 2.5%	4,400.95	110.02	110.02

Remarks:

Terms: For RUPANA TRADERS

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.

Authorised Signatory