## **TAX INVOICE**

**RUPANA TRADERS** 

F-1,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

IRN No 7700ffc8c9b04c4783cda3dde048c0b6eb4104da9ee636c936b7ebc7

7d1a057a

ACK No Date: 16/08/2024 172415604740915

Buyer

**SANJAY STORE, JOBNER** 

0, PURANA BAZAR, JOBNER, Jaipur,

Rajasthan, 303328

**JOBNER** Pin: **303328** Code: 08 State: Rajasthan

Phone:

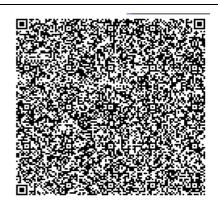
GSTIN: 08BDTPA1527K1ZE PAN No. BDTPA1527K Invoice No. Dated 4900 16/08/2024

Pymt Mode: CREDIT Transporter **GUNJAN** 

Vehicle No

Delivery Station: JOBNER

Broker LADDA JI



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1    | COCONUT DESICCATED   | 08011100 | 3.00 | 0.00   | 4,714.29 | 5.00        | 14,142.87 |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      | Total    | 3    | 0      | Total    |             | 14,142.87 |

**Other Charges** 

FREIGHT Rounding Differ

60.00 -0.01 Other Charges 59.99 **CGST TAX** 355.07 SGST TAX 355.07

**Net Amount** 14,913.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Thirteen Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08011100 | CGST 2.5%+SGST 2.5% | 14,202.87           | 355.07        | 355.07        |

## **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 JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**