

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. Dated 11243 21/03/2024	
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ5032 Delivery Station : JAIPUR Broker RADHAVALLABH JI	
Buyer JAI KIRANA STORE VATIKA ROAD JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	1.00	0.00	4,571.43	5.00	4,571.43
		Total	1	0	Total		4,571.43

Other Charges

Majduri MUDDAT Rounding Differ
5.00 22.86 0.75

Other Charges	28.61
CGST TAX	114.98
SGST TAX	114.98
Net Amount	4,830.00

Amount In Words **Rupees Four Thousand Eight Hundred Thirty 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%	4,599.29	114.98	114.98

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