

TAX INVOICE

Original

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

Invoice No.

3192

Dated

04/07/2024

Pymt Mode: CASH

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station : NONE

Broker

Buyer

GARVIT K/S KOTPUTLI

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT J	08028020	5.00	150.00	219.05	5.00	32,857.50
		Total	5	150	Total	32,857.50	

Other Charges

Rounding Differ

0.62

Other Charges

0.62

CGST TAX

821.44

SGST TAX

821.44

Net Amount

34,501.00

Amount In Words Rupees Thirty Four Thousand Five Hundred One Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08028020	CGST 2.5%+SGST 2.5%	32,857.50	821.44	821.44

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory