Dated

25/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Delivery Station: CHURU

8148

RUPANA TRADERS

B-58, 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 7fa812298379c0470e210f9c88ecd68083cd2d62ff6e4f1f54e35f87acf

383d8

ACK No Date: 25/10/2024 172416093939006

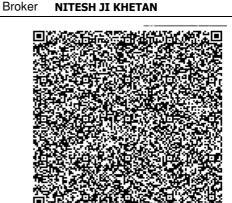
Buyer

RANI SATI TRADERS

CHURU Pin: **331001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAKPA7184R1ZZ PAN No. AAKPA7184R



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | COCONUT DESICCATED | 08011100 | 5.00 | 0.00 | 3,809.52 | 5.00 | 19,047.60 |
| 2 | CARDOMOM | 09083120 | 0.00 | 19.84 | 761.90 | 5.00 | 15,118.38 |
| | | | | | | | |
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| | | | | | | | |
| | | Total | 5 | 19.840 | Total | | 34,165.98 |

Other Charges

FREIGHT Rounding Differ

100.00 0.72

100.72 Other Charges **CGST TAX** 856.65 SGST TAX 856.65

Net Amount 35,980.00

Amount In Words Rupees Thirty Five Thousand Nine Hundred Eighty 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% | 19,047.60 | 476.19 | 476.19 |
| 09083120 | CGST 2.5%+SGST 2.5% | 15,218.38 | 380.46 | 380.46 |

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