

TAX INVOICE

Original

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

Invoice No.

8084

Dated

24/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1954

Delivery Station : KARANSAR

Broker LADDA JI

Buyer

MANISH TRADING COM

Buyer Details :

GSTIN : UnRegistered

KARANSAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	1.00	0.00	3,809.52	5.00	3,809.52
2	CARDOMOM	09083120	0.00	4.13	761.90	5.00	3,142.84
		Total	1	4.130	Total	6,952.36	

Other Charges

Majduri Rounding Differ
5.00 -0.24

Other Charges	4.76
CGST TAX	173.94
SGST TAX	173.94
Net Amount	7,305.00

Amount In Words Rupees Seven Thousand Three Hundred Five 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%	3,809.52	95.24	95.24
09083120	CGST 2.5%+SGST 2.5%	3,147.84	78.70	78.70

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