Dated

15/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Delivery Station: UDAIPURWATI

658

**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

IRN No 883c4f1ef901a11e55a9f300dbf1da94d7a8e34ae980340d416e950fa

69cdfa8

ACK No 172414802862634 Date: 15/04/2024

Buyer

**DINESH TRADING CO.** 

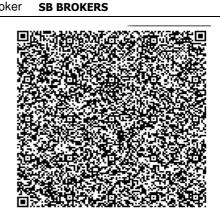
AJAD CHOCK, NEAR GANGAMAI MANDIR, UDAIPURWATI, Jhunjhunu, Rajasthan,

333307

**UADAIPUR-WATI** Pin: **333307** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BCOPP6158H1Z0 PAN No. BCOPP6158H



| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate     | GST<br>Rate | Amount    |
|------|----------------------|----------|-------|--------|----------|-------------|-----------|
| 1    | COCONUT DESICCATED   | 08011100 | 10.00 | 0.00   | 4,547.62 | 5.00        | 45,476.20 |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      | Total    | 10    | 0      | Total    |             | 45,476.20 |

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

200.00 238.00 0.08

438.08 Other Charges **CGST TAX** 1,147.86 SGST TAX 1,147.86

**Net Amount** 48,210.00

Amount In Words Rupees Forty Eight Thousand Two Hundred Ten 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% | 45,914.20           | 1,147.86      | 1,147.86      |

## **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**