**TAX INVOICE** Original

Transporter MANGAL TRANSPORT

Dated

17/07/2024

**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

**SB BROKERS** Broker

Pymt Mode: CREDIT

Buyer

**SURESH KIRANA STORE GUDDA** 

Buyer Details:

Invoice No.

Vehicle No

3610

GSTIN: UnRegistered

Delivery Station: GUDDA

Pin:

State: Rajasthan

Code: 08

**GUDDA** 8769357220

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	2.00	0.00	4,476.19	5.00	8,952.38
		Total	2	0	Total		8,952.38

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

40.00 47.00 -0.34

Other Charges 86.66 **CGST TAX** 225.98 SGST TAX 225.98

**Net Amount** 9,491.00

Amount In Words Rupees Nine Thousand Four Hundred Ninety One 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%	9,039.38	225.98	225.98

## **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**