## **TAX INVOICE**

**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

IRN No b7b5a6a4719d211a4738d7854694c7fbcfcb850ab537e8c9b2d15f41

a2c6103c

ACK No 172415602738615 Date: 16/08/2024

Buyer

**NAVNEET SALES CORPORATION** 

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

**JAIPUR** Pin: **302013** Code: 08 State: Rajasthan

Phone:

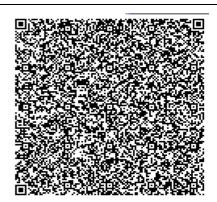
GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J Invoice No. Dated 4841 16/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH2963 Delivery Station: JAIPUR

Broker **PRATEEK** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt: 10.800 Bardana Wt: 0.800	09061990	1.00	10.00	238.10	5.00	2,381.00
2	10.8-0.8 COCONUT DESICCATED	08011100	2.00	0.00	4,714.29	5.00	9,428.58
	COCONOT BESICG TIES	00011100		0.00	7,714.29	5.00	9,720.30
		Total	3	10	Total		11,809.58

**Other Charges** 

Majduri Rounding Differ

15.00

15.18 Other Charges **CGST TAX** 295.62 SGST TAX 295.62

**Net Amount** 12,416.00

Amount In Words Rupees Twelve Thousand Four Hundred Sixteen Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
09061990	2,381.00	59.53	59.53
	9,443.58	236.09	236.09

## **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**