Dated

02/10/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

7033

**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 f18885d79964c36a664ea3a1823ff49f9f287ab3de263e4059d33cfe3d

4dbba8

ACK No Date: 02/10/2024 172415923405360

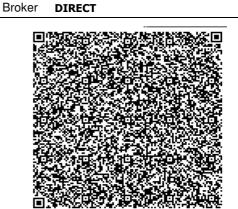
Buyer

## **SAURABH KUMAR PIYUSH KUMAR**

**JAIPUR** Code: 08 Pin: **302039** State: Rajasthan

Phone:

GSTIN: 08CHMPG1394N1ZR PAN No. CHMPG1394N



| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate     | GST<br>Rate | Amount     |
|------|----------------------|----------|-------|--------|----------|-------------|------------|
| 1    | COCONUT DESICCATED   | 08011100 | 25.00 | 0.00   | 4,761.90 | 5.00        | 119,047.50 |
|      |                      |          |       |        |          |             |            |
|      |                      |          |       |        |          |             |            |
|      |                      |          |       |        |          |             |            |
|      |                      |          |       |        |          |             |            |
|      |                      |          |       |        |          |             |            |
|      |                      |          |       |        |          |             |            |
|      |                      |          |       |        |          |             |            |
|      |                      |          |       |        |          |             |            |
|      |                      |          |       |        |          |             |            |
|      |                      |          |       |        |          |             |            |
|      |                      |          |       |        |          |             |            |
|      |                      | Total    | 25    | 0      | Total    |             | 119,047.50 |

**Other Charges** 

Rounding Differ

0.12

Other Charges 0.12 **CGST TAX** 2,976.19 SGST TAX 2,976.19 **Net Amount** 125,000.00

Amount In Words Rupees One Lakh Twenty Five Thousand 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% | 119,047.50          | 2,976.19      | 2,976.19      |

## **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**