GST NO 08DGTPM8581G1ZJ PAN No. DGTPM8581G

FSSAI lic.no.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

F-1,RA.IDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 10118 Dated: 15/02/2024

Party: YADAV KIRANA STORE **Truck No**

Broker **RAJESH PARWAL JI**

BEHROAD

Destination BEHROAD
Transport: BANSAL TRANSPORT Phone no.

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	COCONUT DESICCATED	080111	2.00	0.00	4,714.29	5.00	9,428.58

Total Qty 0 **Basic Amount** 9,428.58 Other Charges

Note

FREIGHT MUDDAT Rounding Differ

40.00 50.00 0.50 Amount Chargeable (In Words):

Rupees Nine Thousand Nine Hundred Ninety Five Only.

Net Amount	9,995.00
TCS	%
SGST TAX	237.96
CGST TAX	237.96
Oth.Charges	90.50

HSN:08011100=CGST2.5%+SGST2.5% On Rs.9518.58=Tax:475.92

Bankers Details:

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

Declaration

- 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
E. & O.E. This is Computer Generated Invoice

For RUPANA TRADERS

Authorised Signatory