Dated

14/03/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

10962

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 9786cf606add397e74c909ee74d53007ec12351a3543099ee1daa8f5

4a9b3e4e

ACK No 172414600085510 Date: 14/03/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan, 302033

JAIPUR Pin: **302033** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B



				Other Charges 15.25			15.25
		Total	3	0	Total		13,714.29
1	COCONUT DESICCATED	08011100	3.00	0.00	4,571.43	5.00	13,714.29
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
				I			

Other Charges

Majduri Rounding Differ

15.00 0.25 Other Charges 15.25 **CGST TAX** 343.23 SGST TAX 343.23

Net Amount 14,416.00

Amount In Words Rupees Fourteen Thousand Four Hundred Sixteen 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%	13,729.29	343.23	343.23

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