Dated

30/11/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter **DHANLAXMI GOODS** 

Delivery Station: KOTPUTLI

9576

**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 b4c3aa2c8771a1973b3b8e7851e6c917eb26f860818de95583080cf7

7509cb06

ACK No Date: 30/11/2024 172416332418424

Buyer

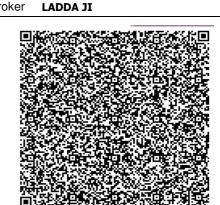
**VINNAYAK HOME STORE, KOTPUTLI** 

-, VINAYAK HOME STOCK, HAMJAPUR, BEHROR, Alwar, Rajasthan, 301701

**KOTPUTLI** Pin: **301701** Code: 08 State: Rajasthan

Phone: 9024412013

GSTIN: 08AANFV4522F1Z1 PAN No. AANFV4522F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.60	433.33	5.00	21,493.17
2	49.6 COCONUT DESICCATED	08011100	1.00	0.00	7,238.10	5.00	7,238.10
		Total	2	49.600	Total		28,731.27
		ıotai	2	49.600	ıotai		28,/31.2/

**Other Charges** 

FREIGHT Rounding Differ

50.00 -0.33 Other Charges 49.67 **CGST TAX** 719.53 SGST TAX 719.53

**Net Amount** 30,220.00

Amount In Words Rupees Thirty Thousand Two Hundred Twenty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	21,493.17	537.33	537.33
08011100	CGST 2.5%+SGST 2.5%	7,288.10	182.20	182.20

## **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**