TAX INVOICE

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 ec62ea369d694a58ac80234564c617749d3b096429bff839f07b8a154

14ec976

ACK No 172415747617781 Date: 07/09/2024

Buyer

NAGENDRA TRADING CO,U WATI

SUNARO KI GALI, NEAR SISU VATIKA SCHOOL, WARD NO 18, UDAIPURWATI,

Jhunjhunu, Rajasthan, 333307

U,WATI Pin: 333307 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGWPM2196N1ZC PAN No. BGWPM2196N

Invoice No. Dated **6020 07/09/2024**

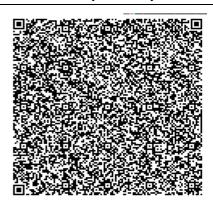
Pymt Mode: **CREDIT**

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station: UDAIPURWATI

Broker MANOJ JI (GUMAN JI)



							00.00
		Total	2	30	Total		25,000.04
2	COCONUT DESICCATED	08011100	1.00	0.00	4,857.14	5.00	4,857.14
1	BLACK PEPPER P.k	090411	1.00	30.00	671.43	5.00	20,142.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

40.00 -0.04

Other Charges 39.96
CGST TAX 626.00
SGST TAX 626.00

Net Amount 26,292.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Ninety Two Only.

Our Bankers:

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

HSN Code Tax D	Description	Assessable Value	CGST Value	SGST Value
	Γ 2.5%+SGST 2.5% Γ 2.5%+SGST 2.5%	20,142.90 4,897.14		503.57 122.43

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