

TAX INVOICE

Original

RUPANA TRADERS

F-1,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

Invoice No.

3079

Dated

01/07/2024

Pymt Mode: CREDIT

Transporter GLOBE TRANSPORT

Vehicle No

Delivery Station : PARVATSAR

Broker LADDA JI

Buyer

GOPAL KIRANA STORE PARBATSAR

Buyer Details :

GSTIN : UnRegistered

PARBATSAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	1.00	0.00	4,452.38	5.00	4,452.38
		Total	1	0	Total		4,452.38

Other Charges

FREIGHT MUDDAT Rounding Differ
20.00 22.26 -0.38

Other Charges 41.88

CGST TAX 112.37

SGST TAX 112.37

Net Amount 4,719.00

Amount In Words Rupees Four Thousand Seven Hundred Nineteen Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

NOTE : PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	4,494.64	112.37	112.37

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory