

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10273

Dated 21/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOPAL KIRANA STORE, PARVATSAR

PARVATSAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter GLOBE

Vehicle No

Delivery Station : PARVATSAR

Broker LADDA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	1.00	0.00	4,666.67	5.00	4,666.67
		Total	1	0	Total	4,666.67	

Other Charges

FREIGHT MUDDAT Rounding Differ
20.00 25.00 -0.25

Other Charges	44.75
CGST TAX	117.79
SGST TAX	117.79
Net Amount	4,947.00

Amount In Words Rupees Four Thousand Nine Hundred Forty Seven 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%	4,711.67	117.79	117.79

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
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