**TAX INVOICE** Original

Transporter MANGAL TRANSPORT

Delivery Station: UDAIPURWATI

Dated

20/11/2024

**RUPANA TRADERS** 

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer

State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

State Code: 08

Buyer Details:

Invoice No.

Vehicle No

9195

GSTIN: UnRegistered

Broker SB BROKERS

Pymt Mode: **CREDIT** 

DHANARAM VIJAYKUMAR UDAIPURWATI

Pin: **UDAIPURWATI** State: Rajasthan Code: 08

|      |                      | i        |      |        |          |             |           |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount    |
| 1    | COCONUT DESICCATED   | 08011100 | 3.00 | 0.00   | 3,809.52 | 5.00        | 11,428.56 |
| 2    | ARECANUT             | 08028020 | 0.00 | 46.82  | 238.10   | 5.00        | 11,147.84 |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      | Total    | 3    | 46.820 | Total    |             | 22,576.40 |

**Other Charges** 

FREIGHT Rounding Differ

60.00 -0.22

Other Charges 59.78 **CGST TAX** 565.91 SGST TAX 565.91

**Net Amount** 23,768.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Sixty Eight Only.

## Our Bankers:

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

| HSN Code | Tax Description     | Assessable CGST<br>Value Value |        | SGST<br>Value |  |
|----------|---------------------|--------------------------------|--------|---------------|--|
| 08011100 | CGST 2.5%+SGST 2.5% | 11,428.56                      | 285.71 | 285.71        |  |
| 08028020 | CGST 2.5%+SGST 2.5% | 11,207.84                      | 280.20 | 280.20        |  |
|          |                     |                                |        |               |  |
|          |                     |                                |        |               |  |
|          |                     |                                |        |               |  |
|          |                     |                                |        |               |  |

## **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**