TAX INVOICE

Original

RUPANA TRADERS

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

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : **Rajasthan** State Code : **08**

GSTIN : **08DGTPM8581G1ZJ** Pan No : **DGTPM8581G**

Invoice No. **330** Dated **08/04/2024**

Pymt Mode: **CREDIT**

Transporter **MANGAL TRANSPORT**

Vehicle No

Delivery Station : **UDAIPURWATI**

Broker **SB BROKERS**

Buyer

SURESH G.STORE, UDAIPURWATI

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

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	3.00	0.00	4,571.43	5.00	13,714.29
		Total	**3**	**0**	Total		13,714.29

Other Charges

FREIGHT	MUDDAT	Rounding Differ
60.00	72.00	0.39

Other Charges	132.39
CGST TAX	346.16
SGST TAX	346.16
Net Amount	**14,539.00**

Amount In Words **Rupees Fourteen Thousand Five Hundred Thirty Nine 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%	13,846.29	346.16	346.16

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

This is Computer Generated Invoice

E. & O.E.