

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. 10442

Dated 28/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VINAYAK GENRAL STORE RINGUS

RINGUS

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station : RINGUS

Broker SARDARJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	1.00	0.00	4,619.05	5.00	4,619.05
		Total	1	0	Total	4,619.05	

Other Charges

FREIGHT MUDDAT Rounding Differ
20.00 20.00 -0.01

Other Charges	39.99
CGST TAX	116.48
SGST TAX	116.48
Net Amount	4,892.00

Amount In Words Rupees Four Thousand Eight Hundred Ninety Two 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%	4,659.05	116.48	116.48

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