TAX INVOICE

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

IRN No 6fe2b6b776d8f39456f9245a68937230d44f96aef9525b26d9983bcec

0d775cc

ACK No Date: 03/07/2024 172415320334917

Buyer

VINNAYAK HOME STORE, KOTPUTLI

-, VINAYAK HOME STOCK, HAMJAPUR, BEHROR, Alwar, Rajasthan, 301701

KOTPUTLI Pin: **301701** Code: 08 State: Rajasthan

Phone: 9024412013

GSTIN: 08AANFV4522F1Z1 PAN No. AANFV4522F Invoice No. Dated 3167 03/07/2024

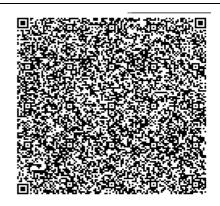
Pymt Mode: CREDIT

Transporter **DHANLAXMI GOODS**

Vehicle No

Delivery Station: KOTPUTLI

LADDA JI Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	1.00	0.00	4,476.19	5.00	4,476.19
2	MAGAJ	12077090	1.00	49.90	561.90	5.00	28,038.81
		Total	2	49.900	Total		32,515.00

Other Charges

FREIGHT Rounding Differ

50.00 -0.24

49.76 Other Charges **CGST TAX** 814.12 SGST TAX 814.12

Net Amount 34,193.00

Amount In Words Rupees Thirty Four Thousand One Hundred Ninety Three 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%	4,476.19	111.90	111.90
12077090	CGST 2.5%+SGST 2.5%	28,088.81	702.22	702.22

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