

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. 10378

Dated 26/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURESH KIRANA STORE GUDDA

GUDDA

Pin :

State : Rajasthan

Code : 08

Phone : 8769357220

GSTIN : UnRegistered

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station : GUDDA

Broker SB BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	2.00	0.00	4,642.86	5.00	9,285.72
		Total	2	0	Total	9,285.72	

Other Charges

FREIGHT MUDDAT Rounding Differ
40.00 50.00 0.50

Other Charges	90.50
CGST TAX	234.39
SGST TAX	234.39
Net Amount	9,845.00

Amount In Words Rupees Nine Thousand Eight Hundred Forty Five 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%	9,375.72	234.39	234.39

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