TAX INVOICE

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

IRN No 4a7a3b7511407e837cd7b695e2de5445a51fff4fda94cd2161e4190b4

6d90443

ACK No 172414623259691 Date: 18/03/2024

Buyer

SHAKAMBARI TRADERS

WARD NO 11, NEW COLONY, BEHIND UP REGISTRAR OFFICE, Indira Nagar, Jhunjhunu, Jhunjhunu, Rajasthan,

UNUHCNUHC Code: 08 Pin: **333001** State: Rajasthan

Phone:

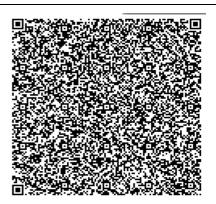
GSTIN: 08CFNPS5324B2ZC PAN No. CFNPS5324B Invoice No. Dated 11109 18/03/2024

Pymt Mode: CREDIT Transporter **SHAKTI**

Vehicle No

Delivery Station: JHUNJHUNU

Broker **SURESH JI KHATOD**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.00	380.95	5.00	19,047.50
2	COCONUT DESICCATED	08011100	3.00	0.00	3,174.61	5.00	9,523.83
		Total	4	50	Total		28,571.33

Other Charges

FREIGHT Rounding Differ

30.00

29.59 Other Charges **CGST TAX** 715.04 SGST TAX 715.04

Net Amount 30,031.00

Amount In Words Rupees Thirty Thousand Thirty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	19,047.50	476.19	476.19
08011100	CGST 2.5%+SGST 2.5%	9,553.83	238.85	238.85

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