GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447

JOTHWARA

Phone no.

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

## **RUPANA TRADERS**

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Invoice 6272 Dated: 12/09/2024 Original

IRN No 37dc100b9fd3432c77384466d39c6f2dc6c5fcfd1a94c07b63260d

9c62937d7f

ACK No 172415781156646 Date: 12/09/2024



Party: TARUN TRADING CO., JOTHWARA

Truck No 7212

Broker LADDA JI

Destination JOTHWARA

Transport:

:

GST NO 08FRPPS3819J1ZY

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	COCONUT DESICCATED	080111	1.00	0.00	5,238.10	5.00	5,238.10

Other Charges Total Qty 0 Basic Amount 5,238.10

Note FREIGHT Rounding Differ

5.00 -0.26

Amount Chargeable (In Words ):

Rupees Five Thousand Five Hundred Five Only.

Net Amount	5,505.00
TCS	%
SGST TAX	131.08
CGST TAX	131.08
Oth.Charges	4.74

HSN:08011100=CGST2.5%+SGST2.5% On Rs.5243.10=Tax:262.16

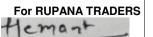
## **Bankers Details:**

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

## Declaration

- 1. ANY DOUBT BE CLAIME.
- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 3. ALL GOODS SALE AS PURCHASE CONDITION.

E. ALL JURIDICTION SOLUTION AT TAIPUR Cenerated Invoice



Authorised Signatory