

TAX INVOICE

Original

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				Invoice No. 10759 Dated 08/03/2024			
				Pymt Mode: CREDIT Transporter JAI JANTA Vehicle No Delivery Station : MEETHRI Broker BABULAL BROKERS			
Buyer KUMAWAT KIRANA STORE MEETHRI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	4.00	0.00	4,595.24	5.00	18,380.96
2	CARDOMOM	09083120	0.00	10.00	2,142.86	5.00	21,428.60
		Total	4	10	Total	39,809.56	

Other Charges FREIGHT Rounding Differ 120.00 -0.04		Other Charges 119.96 CGST TAX 998.24 SGST TAX 998.24 Net Amount 41,926.00	
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Amount In Words **Rupees Forty One Thousand Nine Hundred Twenty Six 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%	18,380.96	459.52	459.52
	09083120	CGST 2.5%+SGST 2.5%	21,548.60	538.72	538.72

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 JURIDIC TION SOLUTION AT JAIPUR.	For RUPANA TRADERS Authorised Signatory
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