

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.

11354

Dated

27/03/2024

Pymt Mode: CREDIT

Transporter J K PARIVAHAN

Vehicle No

Delivery Station : MOLASAR

Broker BABULAL BROKERS

Buyer

GOYAL TRADING COM.

Buyer Details :

GSTIN : UnRegistered

MOLASAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	2.00	0.00	4,523.81	5.00	9,047.62
		Total	2	0	Total	9,047.62	

Other Charges

FREIGHT

40.00

Other Charges

40.00

CGST TAX

227.19

SGST TAX

227.19

Net Amount

9,542.00

Amount In Words Rupees Nine Thousand Five Hundred Forty Two 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%	9,087.62	227.19	227.19

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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