Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4777 14/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: GUDDA

Code: 08

Pan No: DGTPM8581G Broker SB BROKERS

State Code: 08

Buyer Buyer Details:

State: Rajasthan

Pin:

8769357220

**GUDDA** 

State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ

**SURESH KIRANA STORE GUDDA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	2.00	0.00	4,714.29	5.00	9,428.58
		Total	2	0	Total		9,428.58
Other	Charges	1		Other Chai			87.64

## Amount In Words Rupees Nine Thousand Nine Hundred Ninety Two Only.

## Our Bankers:

40.00

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

47.14

FREIGHT MUDDAT Rounding Differ

0.50

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	9,515.72	237.89	237.89

**CGST TAX** 

SGST TAX

**Net Amount** 

GSTIN: UnRegistered

## Remarks:

Terms:	For RUPANA TRADERS
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.	

**Authorised Signatory** 

237.89

237.89

9,992.00