TAX INVOICE Original

Dated

08/04/2024

Invoice No. **RUPANA TRADERS** 378

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

HANUMAN PRASAD SURESH KUMAR

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Transporter **NEW GOYAL TRANSPORT** Vehicle No

Delivery Station: FULERA

Pymt Mode: CREDIT

Buyer Buyer Details:

GSTIN: UnRegistered

Broker LADDA JI

Pin: **FULERA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	1.00	0.00	4,571.43		4,571.43
		Total	1	0	Total		4,571.43
Other	ther Charges			Other Charges 19.99			

Amount In Words Rupees Four Thousand Eight Hundred Twenty One Only.

Our Bankers:

20.00

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

FREIGHT Rounding Differ

-0.01

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	4,591.43	114.79	114.79

CGST TAX

SGST TAX

Net Amount

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.

This is Computer Generated Invoice

Authorised Signatory

114.79

114.79

4,821.00