

TAX INVOICE

Original

RUPANA TRADERS

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

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

6597

Dated

20/09/2024

Pymt Mode: CREDIT

Transporter SHRI BHARTRI ROADLINES

Vehicle No

Delivery Station : MANDA

Broker LADDA JI

Buyer

SHRIRAM KIRANA STORE,MANDA

Buyer Details :

GSTIN : UnRegistered

MANDA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED OM S	08011100	2.00	0.00	5,761.90	5.00	11,523.80
		Total	2	0	Total	11,523.80	

Other Charges

FREIGHT MUDDAT Rounding Differ
40.00 57.62 0.50

Other Charges	98.12
CGST TAX	290.54
SGST TAX	290.54
Net Amount	12,203.00

Amount In Words Rupees Twelve Thousand Two Hundred Three 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%	11,621.42	290.54	290.54

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