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. **6846** Dated **26/09/2024**

Pymt Mode: **CREDIT**

Transporter **AGARWAL**

Vehicle No

Delivery Station : **KISANGARHVASH**

Broker **BASANT BROKER (BASANT LAL AGA**

Buyer

ARJUN KUMAR MITTAL AND SONS

NEAR SINDHI GURUDWARAKishangarh

Alwar, KISHANGARB BASS

KISANGARHVASH Pin : **301405** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08CAIPM1752R1Z1**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	4.00	0.00	3,885.71	5.00	15,542.84
		Total	**4**	**0**	Total		15,542.84

Other Charges

FREIGHT	MUDDAT	Rounding Differ
50.00	77.71	-0.07

Other Charges	127.64
CGST TAX	391.76
SGST TAX	391.76
Net Amount	**16,454.00**

Amount In Words **Rupees Sixteen Thousand Four Hundred Fifty Four 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%	15,670.55	391.76	391.76

Remarks:

Terms :

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.

For RUPANA TRADERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.