

## 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.

7839

Dated

19/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF0197

Delivery Station : JOBNER

Broker LADDA JI

Buyer

RADHEY KIRANA STORE JOBNER

Buyer Details :

GSTIN : UnRegistered

JOBNER

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	4,761.90	5.00	9,523.80
2	CARDOMOM	09083120	0.00	3.00	1,396.82	5.00	4,190.46
		Total	2	3	Total	13,714.26	

## Other Charges

FREIGHT Rounding Differ  
10.00 0.52

Other Charges 10.52

CGST TAX 343.11

SGST TAX 343.11

Net Amount 14,411.00

Amount In Words Rupees Fourteen Thousand Four Hundred Eleven 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%	9,523.80	238.10	238.10
09083120	CGST 2.5%+SGST 2.5%	4,200.46	105.01	105.01

## 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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory