TAX INVOICE Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

VINAYAK GENRAL STORE RINGUS

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Invoice No. Dated 4114

01/08/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station: RINGUS

SARDAR JI (SARDAR SINGH CHOUD

Buyer Buyer Details:

GSTIN: UnRegistered

Pin: **RINGUS** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	1.00	0.00	4,714.29	5.00	4,714.29
		Total	1		Total		4,714.29
Other	Other Charges			Other Charges 19.99			

Amount In Words Rupees Four Thousand Nine Hundred Seventy 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%	4,734.29	118.36	118.36

CGST TAX

SGST TAX

Net Amount

Remarks:

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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

118.36

118.36

4,971.00