

TAX INVOICE

Original

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G				Invoice No. 10776 Dated 08/03/2024			
				Pymt Mode: CREDIT Transporter JAI JANTA Vehicle No Delivery Station : MEETHARI Broker BABULAL BROKERS			
Buyer MOJIKA KIRANA STORE MEETHARI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	1.00	0.00	4,619.05	5.00	4,619.05
		Total	1	0	Total		4,619.05

Other Charges FREIGHT Rounding Differ 20.00 -0.01		Other Charges 19.99 CGST TAX 115.98 SGST TAX 115.98 Net Amount 4,871.00	
--	--	---	--

Amount In Words **Rupees Four Thousand Eight Hundred Seventy One 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%	4,639.05	115.98	115.98

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 JURIDICITION SOLUTION AT JAIPUR.	For RUPANA TRADERS Authorised Signatory
--	---