TAX INVOICE Original

Dated

13/04/2024

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

Broker LADDA JI

Pymt Mode: CREDIT

Vehicle No RJ41GA5233

Delivery Station: HINGHONIA

Buyer Details:

Invoice No.

Transporter

604

GSTIN: UnRegistered

BIPAL KUMAR JAIN

Buyer

Pin: State: Rajasthan **HINGHONIA** Code: 08

		+		T	II.		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	1.00	0.00	4,571.43	5.00	4,571.43
		Total	1	0	Total		4,571.43

Other Charges

Majduri Rounding Differ

5.00 0.75

Other Charges **CGST TAX** SGST TAX

Net Amount 4,806.00

Amount In Words Rupees Four Thousand Eight Hundred Six 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%	4,576.43	114.41	114.41

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

5.75

114.41

114.41