

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.

11088

Dated

18/03/2024

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORT C

Vehicle No

Delivery Station : TONK

Broker OM KABRA

Buyer

SHANKAR LAL FOOLCHAND

Buyer Details :

GSTIN : UnRegistered

TONK

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DODHA	09083120	0.00	20.00	571.43	5.00	11,428.60
2	COCONUT DESICCATED	08011100	4.00	0.00	3,476.19	5.00	13,904.76
		Total	4	20	Total	25,333.36	

Other Charges

FREIGHT Rounding Differ
50.00 0.46

Other Charges 50.46

CGST TAX 634.59

SGST TAX 634.59

Net Amount 26,653.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Fifty Three Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72
08011100	CGST 2.5%+SGST 2.5%	13,954.76	348.87	348.87

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