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. **5853** Dated **04/09/2024**

Pymt Mode: **CREDIT**

Transporter **GAMBHIR GOODS TRANSPORT C**

Vehicle No

Delivery Station : **TONK**

Broker **DIRECT**

Buyer

DAMODAR DAS AGARWAL

QAFLA BAZAR, TONK, TONK, TONK,

Tonk, Rajasthan, 304001

TONK Pin : **304001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABRPG7535N1ZX**

PAN No. **ABRPG7535N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	1.00	0.00	4,809.52	5.00	4,809.52
		Total	**1**	**0**	Total		4,809.52

Other Charges

Other Charges	0.00
CGST TAX	120.24
SGST TAX	120.24
Net Amount	**5,050.00**

Amount In Words **Rupees Five Thousand Fifty 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%	4,809.52	120.24	120.24

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

This is Computer Generated Invoice

E. & O.E.