TAX INVOICE

RUPANA TRADERS

F-1,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

IRN No e59ef088cece7692d20d6dfaf528c9953a49fabe6f7bacfa4fdfe6af3db

5ce7e

ACK No Date: 26/08/2024 172415659340317

Buyer

KRISHNA TRADERS, PANCHAWALA

0, TARUN COMPLEX, SIRSI ROAD, PANCHYAWALA, Jaipur, Rajasthan,

302014

JAIPUR Pin: 302014 State: Rajasthan Code: 08

Phone:

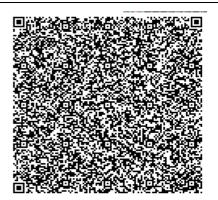
GSTIN: 08AIDPA0975D1ZP PAN No. AIDPA0975D Invoice No. Dated 5382 26/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8883 Delivery Station: JAIPUR

Broker **GAURAV JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	1.00	0.00	4,785.71	5.00	4,785.71
2	BLACK PEPPER	090411	1.00	30.00	657.14	5.00	19,714.20
3	MEHNDI 40	14041019	1.00	20.00	161.90	5.00	3,238.00
		Total	3	50	Total	1	27,737.91

Other Charges

Majduri Rounding Differ

15.00 0.43 Other Charges 15.43 **CGST TAX** 693.83 SGST TAX 693.83

Net Amount 29,141.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Forty 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%	4,785.71	119.64	119.64
090411	CGST 2.5%+SGST 2.5%	19,714.20	492.86	492.86
14041019	CGST 2.5%+SGST 2.5%	3,253.00	81.33	81.33

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