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. **604** Dated **13/04/2024**

Pymt Mode: **CASH**

Transporter

Vehicle No **RJ41GA5233**

Delivery Station : **HINGHONIA**

Broker **LADDA JI**

Buyer

BIPAL KUMAR JAIN

HINGHONIA 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	4,571.43	5.00	4,571.43
		Total	**1**	**0**	Total		4,571.43

Other Charges

Majduri	Rounding Differ
5.00	0.75

Other Charges	5.75
CGST TAX	114.41
SGST TAX	114.41
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

This is Computer Generated Invoice

E. & O.E.