TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6736 24/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SMP TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: AGRA State: Rajasthan State Code: 08 Eway Bill No. 781461065578 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SORABH KHANDELWAL** IRN No a7afdd5bdbccf5486a2780b4f4f94ccdc86349deb80255ffe02f5a5d7a 0399a4 ACK No 172415860511377 Date: 24/09/2024 Buyer M/S VIKASH SUPARI TRADERS 30/32AGRA, TIWARI GALI **TIWARI GALI** Pin: **282003** Code: 09 State: Uttar Pradesh Phone: GSTIN: 09ACUPA9073F1Z8 PAN No. ACUPA9073F **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 25.00 0.00 COCONUT DESICCATED 08011100 3,809.52 5.00 95,238.00

Other Charges Rounding Differ

0.10

Other Charges **IGST TAX**

0 Total

0.10 4,761.90

95,238.00

Net Amount

25

100,000.00

Amount In Words Rupees One Lakh Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08011100	IGST 5.0%	95,238.00	4,761.90

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

Total