Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4980 17/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAMDHENU Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LOSAL State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KISHAN JI OPM (PRAHLAD SHARMA IRN No 24e32b75fd5a72aa84327919cb26e1d14f10f76277d31d85154f72192 18039f0 ACK No Date: 17/08/2024 172415611286372 Buyer LAKHDATAR ENTERPRISES WARD NO. 6, BASEMENT, GROUND FLOOR AND 1ST FLOOR, LAKHDATAR **ENTERPRISES, MAIN MARKET, LOSAL,** LOSAL Code: 08 Pin: **332025** State: Rajasthan Phone: GSTIN: 08AAGFL7393F1ZZ PAN No. AAGFL7393F **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 08011100 7.00 0.00 COCONUT DESICCATED 4,714.29 5.00 33,000.03

| | Total | 7 | 0 | Total | 33,000.03 |
|-------------------------|-------|---|----------|-------|-----------|
| Other Charges | | | | rges | 139.97 |
| FREIGHT Rounding Differ | | | CGST TAX | | 828.50 |
| 140.00 -0.03 | | | SGST TAX | (| 828.50 |

Amount In Words Rupees Thirty Four Thousand Seven Hundred Ninety Seven 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% | 33,140.03 | 828.50 | 828.50 |

Net Amount

Remarks:

| Terms: | For RUPANA TRADERS | | | | |
|---|----------------------|--|--|--|--|
| 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. | | | | | |
| | Authorised Signatory | | | | |

34,797.00