Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 9725 04/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter GLOBE EXPRESS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: PARVATSAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G LADDA JI Broker Buyer Buyer Details: **GOPAL KIRANA STORE, PARVATSAR** GSTIN: UnRegistered Pin: State: Rajasthan **PARVATSAR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 1.00 0.00 7,166.67 5.00 7,166.67 Total 1 **0** Total 7,166.67 19.99 Other Charges **Other Charges CGST TAX** 179.67 FREIGHT Rounding Differ SGST TAX 179.67 20.00 -0.01 **Net Amount** 7,546.00 Amount In Words Rupees Seven Thousand Five Hundred Forty Six Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08011100 CGST 2.5%+SGST 2.5% 7,186.67 179.67 179.67

## 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 JUDIDICTION COLUTION AT JAIDUD	

**Authorised Signatory**