TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 2378 08/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ52GA0523 Lic No.: 12221026002447 Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **RADHEY JI** Buyer Buyer Details:

SAMPURNA SALES AGENCY SHAHPURA

GSTIN: UnRegistered

Pin: **SHAHPURA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	1.00	0.00	4,380.95	5.00	4,380.95
		Total	1	0	Total		4,380.95

Amount In Words Rupees Four Thousand Six Hundred Six Only.

0.23

Rounding Differ

Our Bankers:

Other Charges

5.00

Majduri MUDDAT

0.50

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%	4,386.45	109.66	109.66

Other Charges

CGST TAX

SGST TAX

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

5.73

109.66

109.66

4,606.00