Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10861 11/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAMDHENU Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: KHATUSHYAM State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BABULAL BROKERS** Buyer Buyer Details: SHRI SHYAM MANDL NUTAN BAZAR GSTIN: UnRegistered **KOLKATA WALE** Pin: State: Rajasthan KHATUSHYAM JI Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 3.00 0.00 4,595.24 5.00 13,785.72 13,785.72 Total **0** Total 60.00 Other Charges **Other Charges CGST TAX** 346.14 FREIGHT SGST TAX 346.14 60.00 **Net Amount** 14,538.00 Amount In Words Rupees Fourteen Thousand Five Hundred Thirty Eight 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%	13,845.72	346.14	346.14

Remarks:

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	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