Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 11221 21/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: NAWA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **NITIN JAIN BROKERS** Buyer Buyer Details: **MOHIT STORE, NAWA** GSTIN: UnRegistered Pin: State: Rajasthan **NAWA** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 2.00 0.00 4,547.62 5.00 9,095.24 9,095.24 Total 2 **0** Total 40.00 Other Charges **Other Charges CGST TAX** 228.38 FREIGHT SGST TAX 228.38 40.00 **Net Amount** 9,592.00 Amount In Words Rupees Nine Thousand Five Hundred Ninety Two 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%	9,135.24	228.38	228.38

Remarks:

<u>Terms:</u>	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