Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 476 10/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter DANTA LOSAL CARGO Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: **DATARAMGARH** State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: RAJENDRA KUMAR ASHOK KUMAR DANTARAMGHAR GSTIN: UnRegistered Pin: State: Rajasthan **DANTARAMGHAR** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 1.00 0.00 4,571.43 5.00 4,571.43

			Total	1	0	Total	4,571.43
Other Charges		Total	-	Other Charges		43.79	
FREIGHT	MUDDAT	Rounding Differ			CGST TAX	(115.39
20.00	24.00	-0.21			SGST TAX	, L	115.39

Amount In Words Rupees Four Thousand Eight Hundred Forty Six 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%	4,615.43	115.39	115.39

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

4,846.00