TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1907 23/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAIPUR BANSUR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KOTPUTLI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **RAJESH JI PARWAL** Buyer Buyer Details: **GOYAL KIRANA STORE, KOTPUTLI** GSTIN: UnRegistered Pin: **KOTPUTLI** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 2.00 0.00 4,547.62 5.00 9,095.24 Total 2 **0** Total 9.095.24 Other Charges 40.00 **Other Charges CGST TAX** FREIGHT 228.38 SGST TAX 228.38 40.00 **Net Amount** 9,592.00 Amount In Words Rupees Nine Thousand Five Hundred Ninety Two Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08011100 CGST 2.5%+SGST 2.5% 9,135.24 228.38 228.38

Remarks:

Terms:

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