Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3265 06/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** Buyer Buyer Details: **DHANARAM VIJAYKUMAR UDAIPURWATI** GSTIN: UnRegistered Pin: State: Rajasthan **UDAIPURWATI** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 2.00 0.00 4,476.19 5.00 8,952.38 Total 2 **0** Total 8.952.38 84.76 Other Charges **Other Charges CGST TAX** 225.93 FREIGHT MUDDAT SGST TAX 225.93 40.00 44.76 **Net Amount** 9,489.00 Amount In Words Rupees Nine Thousand Four Hundred Eighty Nine 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%	9,037.14	225.93	225.93

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