TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7829 18/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No HR47C4214 Lic No.: 12221026002447 Delivery Station: REWADI State: Rajasthan State Code: 08 Eway Bill No. 761469794256 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **HEMANT JI BROKER** IRN No de7371c01ac398880c94b7579f889f752d952426b3f06afc0848b3f76 4138d57 ACK No 172416045008970 Date: 18/10/2024 Buyer MANAK CHAND SANDEEP KUMAR GANJ BAJARREWARI, GANJ BAJAR **REWARI** Code: 06 Pin: **123401** State: Haryana Phone: GSTIN: 06ALBPD6421G1ZN PAN No. AAAPA0267A **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 0.00 COCONUT DESICCATED 08011100 6,666.67 5.00 66,666.70

Other Charges

Total

Total

Other Charges

KANTA WAGES Rounding Differ
50.00 0.46

 Other Charges
 50.46

 IGST TAX
 3,335.84

 Net Amount
 70,053.00

Amount In Words Rupees Seventy Thousand Fifty Three Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|---------------------|---------------|
| 08011100 | IGST 5.0% | 66,716.70 | 3,335.84 |

Remarks:

<u>Terms:</u>
1. ANY DOUBT BE CLAIME.

- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
 3. ALL GOODS SALE AS PURCHASE CONDITION
- 3. ALL GOODS SALE AS PURCHASE CONDITION.
 4. ALL JURIDICTION SOLUTION AT JAIPUR.

66,666.70