Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6600 20/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AGRSEN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: RENWAL State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **MUKESH KIRANA STORE..** GSTIN: UnRegistered Pin: State: Rajasthan **RENWAL** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 2.00 0.00 5,761.90 5.00 11,523.80 OM .S Total 2 **0** Total 11,523.80 98.12 Other Charges **Other Charges CGST TAX** 290.54 FREIGHT MUDDAT Rounding Differ SGST TAX 290.54 40.00 57.62 0.50 **Net Amount** 12,203.00 Amount In Words Rupees Twelve Thousand Two Hundred Three 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%	11,621.42	290.54	290.54

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