TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7473 11/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AMAR FREIGHT CARRIER Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: DEVLI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **OM KABRA** IRN No 899a8308e6aab4b1c444029f3f87f21a0770c2049b0882f0a1e65a377 3377a94 ACK No 172415997612174 Date: 11/10/2024 Buyer VISHWAKARMA ENTERPRISES. **OTANKAWAS, KHATI MOHALLA DEVOLI** Code: 08 Pin: **305407** State: Rajasthan Phone: GSTIN: 08AWOPD5226B1ZT PAN No. AWOPD5226B **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 0.00 COCONUT DESICCATED 08011100 6,666.67 5.00 6,666.67

| | Total | 1 | 0 | Total | 6,666.67 |
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Other Charges

FREIGHT Rounding Differ

20.00 -0.01

0 I otal Other Charges 19.99 **CGST TAX** 167.17 SGST TAX 167.17 **Net Amount** 7,021.00

Amount In Words Rupees Seven Thousand Twenty One 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% | 6,686.67 | 167.17 | 167.17 |

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.