TAX INVOICE Original

Invoice No. Dated **RUPANA TRADERS** 1799 20/05/2024 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 **DIPENDRA JI SB 7014274939** Buyer Buyer Details: **SANWAR MAL PANSARI** GSTIN: UnRegistered Pin: **UDAIPURWATI** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 1.00 0.00 4,547.62 5.00 4,547.62 Total 1 **0** Total 4,547.62 Other Charges 20.00 **Other Charges CGST TAX** FREIGHT 114.19 SGST TAX 114.19 20.00 **Net Amount** 4,796.00 Amount In Words Rupees Four Thousand Seven Hundred Ninety Six 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% 4,567.62 114.19 114.19 **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.

Authorised Signatory