TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3517 13/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GL1008 Lic No.: 12221026002447 Delivery Station: JHOTWARA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No eb443f8cfce4aea52d2d61b9cff3a3aee1848b61df2e9f123edc9f873f 3148ba ACK No 172415388889125 Date: 13/07/2024 Buyer **GURUKRIPA TRADING COMPANY JAIPUR GANGA VIHAR, 78, NANGAL JAISA** BOHARA, JHOTWARA, JAIPUR, Jaipur, Rajasthan, 302012 **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 Phone: GSTIN: 08AWNPR2454G1Z6 PAN No. AWNPR2454G **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 0.00 COCONUT DESICCATED 08011100 4,476.19 5.00 4,476.19

Total **0** Total 4,476.19 1 Other Charges 4.75 Other Charges **CGST TAX** 112.03 FREIGHT Rounding Differ

> SGST TAX 112.03 **Net Amount** 4,705.00

Amount In Words Rupees Four Thousand Seven Hundred Five Only.

Our Bankers:

5.00

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%	4,481.19	112.03	112.03

Remarks:

Terms: 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.

For RUPANA TRADERS

Authorised Signatory