Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 9653 03/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GP5015 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GAURAV JI** Buyer Buyer Details: **JAISHRI SHYAM DEPARTMENT STOR NIWAR ROAD** GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 1.00 0.00 7,238.10 5.00 7,238.10 Total 1 **0** Total 7,238.10 4.74 Other Charges **Other Charges CGST TAX** 181.08 FREIGHT Rounding Differ SGST TAX 181.08 5.00 -0.26 **Net Amount** 7,605.00 Amount In Words Rupees Seven Thousand Six Hundred Five 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%	7,243.10	181.08	181.08

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