**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 10442 28/02/2024 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: RINGUS State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **SARDAR JI ( SARDAR SINGH CHOUD** Buyer Buyer Details: **VINAYAK GENRAL STORE RINGUS** GSTIN: UnRegistered Pin: **RINGUS** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 2.00 0.00 4,619.05 5.00 9,238.10 Total 2 **0** Total 9,238.10 Other Charges 70.50 **Other Charges CGST TAX** 232.70 FREIGHT MUDDAT Rounding Differ SGST TAX 232.70 20.00 50.00 0.50 **Net Amount** 9,774.00 Amount In Words Rupees Nine Thousand Seven Hundred Seventy Four 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%	9,308.10	232.70	232.70

## **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**