Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS 595** 13/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MOHIT GOLDEN Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** Buyer Buyer Details: **AKSHITA G STORE, UDAIPURWATI** GSTIN: UnRegistered Pin: State: Rajasthan **UDAIPURWATI** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 2.00 0.00 4,571.43 5.00 9,142.86

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 90.50

 FREIGHT MUDDAT Rounding Differ
 CGST TAX
 230.82

Net Amount 9,695.00

Amount In Words Rupees Nine Thousand Six Hundred Ninety Five Only.

0.50

Our Bankers:

40.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

50.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	9,232.86	230.82	230.82

SGST TAX

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

230.82