Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 980 26/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **NEW GOYAL TRANSPORT** Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: PHULERA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **VISHNU KIRANA STORE, PHULERA** GSTIN: UnRegistered Pin: State: Rajasthan **PHULERA** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 1.00 0.00 4,714.29 5.00 4,714.29 Total 1 **0** Total 4,714.29 19.99 Other Charges **Other Charges CGST TAX** 118.36 FREIGHT Rounding Differ SGST TAX 118.36 20.00 -0.01 **Net Amount** 4,971.00 Amount In Words Rupees Four Thousand Nine Hundred Seventy One 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%	4,734.29	118.36	118.36

## **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