Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 8726 09/11/2024 B-58, 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: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** Buyer Buyer Details: **DHANARAM VIJAYKUMAR 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 6,714.29 5.00 13,428.58 Om.s

Total 2 **0** Total 13,428.58 107.64 Other Charges **Other Charges CGST TAX** 338.39 FREIGHT MUDDAT Rounding Differ SGST TAX 338.39 40.00 67.14 0.50

Amount In Words Rupees Fourteen Thousand Two Hundred Thirteen 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%	13,535.72	338.39	338.39

**Net Amount** 

## **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		

14,213.00