Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3290 06/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SALASAR TRANSPORT COMPANY 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: **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 3.00 0.00 4,452.38 5.00 13,357.14 Total **0** Total 13,357.14 Other Charges 126.66 **Other Charges CGST TAX** 337.10 FREIGHT MUDDAT Rounding Differ SGST TAX 337.10 60.00 66.79 -0.13 **Net Amount** 14,158.00 Amount In Words Rupees Fourteen Thousand One Hundred Fifty Eight 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%	13,483.93	337.10	337.10

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