Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10861 11/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAMDHENU Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: KHATUSHYAM State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker BABULAL BROKERS Buyer Buyer Details: SHRI SHYAM MANDL NUTAN BAZAR GSTIN: UnRegistered **KOLKATA WALE** 

Pin: State: Rajasthan KHATUSHYAM JI Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	1.00	0.00	4,595.24	5.00	4,595.24
		Total	1		Total		4,595.24
Other	Charges			Other Cha	rges		20.00

Amount In Words Rupees Four Thousand Eight Hundred Forty Six Only.

## Our Bankers:

FREIGHT

20.00

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%	4,615.24	115.38	115.38

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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

115.38

115.38

4,846.00