TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5012 20/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AGARWAL Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NAWA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **NITIN JAIN BROKERS** Buyer Buyer Details: **HANUMAN KIRANA STORE** GSTIN: UnRegistered Pin: **NAWA** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code** Amount **Description Of Goods** Weight Rate Rate COCONUT DESICCATED 08011100 1.00 0.00 4,761.90 5.00 4,761.90

Total 1 **0** Total 4,761.90 Other Charges 20.00 **Other Charges**

CGST TAX FREIGHT 119.55 SGST TAX 119.55 20.00

Net Amount 5,021.00

Amount In Words Rupees Five Thousand Twenty 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%	4,781.90	119.55	119.55

Remarks:

Terms: 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.

For RUPANA TRADERS

Authorised Signatory