TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5287 23/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BHATIWAR GOLDEN TRANSPOR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NAWALGARDH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DEVKI JI** IRN No 327308621696d5b030cdbc7e6da1b2e508f170501cc5ab86823601af 48f1b5a6 ACK No 172415643732322 Date: 23/08/2024 Buyer HARDIK ENTERPRISES, NAWALGARH MAIN MARKET, JHUNJHUNU, NAWALGARH, Jhunjhunu, Rajasthan, 333042 NAWALGARH Pin: **333042** Code: 08 State: Rajasthan Phone: GSTIN: 08AFJPC4754M1Z4 PAN No. AFJPC4754M **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 6.00 0.00 COCONUT DESICCATED 08011100 4,714.29 5.00 28,285.74

 Other Charges
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Net Amount 29,826.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Twenty Six Only.

Our Bankers	:
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120.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

-0.02

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	28,405.74	710.14	710.14

SGST TAX

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.

Authorised Signatory

710.14