**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 1624 15/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AMAR GOLDEN Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: TODRAISINGH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOVIND BROKERS (VALLLABH JI)** IRN No 8b20f9802280aa5fcdb638476c31618b850ef4d743315aa7595ef589c 449065a ACK No 172414994983373 Date: 15/05/2024 Buyer MAHESH KUMAR YATISH KUMAR KHANDELWAL KATLA MARKET, TODARAISINGH, TODARAISINGH, Tonk, Rajasthan, 304505 **TODRAISINGH** Code: 08 Pin: **304505** State: Rajasthan Phone: GSTIN: 08BZAPG3393J1Z8 PAN No. AFJPG5286L **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 0.00 COCONUT DESICCATED 08011100 4,642.86 5.00 46,428.60

 Total
 10
 0
 Total
 46,428.60

 Other Charges
 Other Charges
 199.96

FREIGHT Rounding Differ 200.00 -0.04 CGST TAX 1,165.72 SGST TAX 1,165.72

Amount In Words Rupees Forty Eight Thousand Nine Hundred Sixty 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%	46,628.60	1,165.72	1,165.72

**Net Amount** 

## Remarks:

Terms:

1. ANY DOUBT BE CLAIME.
2. DAYMENT LATE AFTER 7 DAYS. INTEREST WILL BE DAISE VIDE 2406

This is Computer Generated Invoice

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.

48,960.00