TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8190 25/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No HR47C4214 Lic No.: 12221026002447 Delivery Station: REWADI State: Rajasthan State Code: 08 Eway Bill No. 781472163535 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **HEMANT JI BROKER** IRN No 97d5eab520492809b65f883583eb5e0cf4f66039f1b2d267b2e783224 cd8e27c ACK No 172416095971282 Date: 25/10/2024 Buyer KANHAIYA LAL KAILASH CHAND KATLA BAZARREWARI, KATLA BAZAR **REWARI** Code: 06 Pin: **123401** State: Haryana Phone: GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 8.00 0.00 COCONUT DESICCATED 08011100 6,666.67 5.00 53,333.36 Total 8 **0** Total 53,333.36 Other Charges 39.97 **Other Charges IGST TAX** WAGES Rounding Differ 2,668.67 40.00 -0.03 **Net Amount** 56,042.00 Amount In Words Rupees Fifty Six Thousand Forty Two Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
08011100	IGST 5.0%	53,373.36	2,668.67

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.