Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 7430 10/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **GLOBE** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NAWA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker BABULAL BROKERS Buyer Buyer Details: **GOPAL STORE.** GSTIN: UnRegistered Pin: State: Rajasthan **NAWA** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 5.00 COCONUT DESICCATED 08011100 2.00 0.00 3,333.33 6,666.66 Total 2 **0** Total 6.666.66 20.00 Other Charges **Other Charges CGST TAX** 167.17 FREIGHT SGST TAX 167.17 20.00 **Net Amount** 7,021.00 Amount In Words Rupees Seven 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%	6,686.66	167.17	167.17

## **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 TURINICTION SOLUTION AT TAIRLIR	

**Authorised Signatory**