Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS 591** 13/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAI JANTA Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: MEETHRI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BABULAL BROKERS** Buyer Buyer Details: **MEETHARI KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan **MEETHRI** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 2.00 0.00 4,571.43 5.00 9,142.86 9,142.86 Total 2 **0** Total 40.00 Other Charges **Other Charges CGST TAX** 229.57 FREIGHT SGST TAX 229.57 40.00 **Net Amount** 9,642.00 Amount In Words Rupees Nine Thousand Six Hundred Forty Two 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% | 9,182.86 | 229.57 | 229.57 |

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. | |
| | Authorised Signatory |