Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 329 08/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MOHIT GOLDEN Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **SB BROKERS** Broker Buyer Buyer Details: **AKSHITA G STORE, UDAIPURWATI** GSTIN: UnRegistered Pin: **UDAIPURWATI** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 3.00 0.00 4,571.43 5.00 13,714.29 13,714.29 Total **0** Total 133.39 Other Charges **Other Charges CGST TAX** 346.16 FREIGHT MUDDAT Rounding Differ SGST TAX 346.16 60.00 72.00 1.39 **Net Amount** 14,540.00 Amount In Words Rupees Fourteen Thousand Five Hundred Forty Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08011100 CGST 2.5%+SGST 2.5% 13,846.29 346.16 346.16

## 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 JURIDICTION SOLUTION AT JAIPUR.	
	Authorised Signatory