TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6736 24/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MTC Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: AGRA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SORABH** Buyer Buyer Details: M/S VIKASH SUPARI TRADERS GSTIN: 09ACUPA9073F1Z8 30/32AGRA, TIWARI GALI PAN No. ACUPA9073F Pin: 282003 State: Uttar Pradesh **TIWARI GALI** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 25.00 0.00 3,809.52 5.00 95,238.00 Total 25 **0** Total 95,238.00 Other Charges 0.10 **Other Charges IGST TAX** Rounding Differ 4,761.90 0.10 **Net Amount** 100,000.00 Amount In Words Rupees One Lakh Only. Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

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HSN Code	Tax Description	Assessable Value	IGST Value
08011100	IGST 5.0%	95,238.00	4,761.90

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.