TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 209 04/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SURESH JI KHATOD** IRN No 28ecf8a38303e268090c95e26a753c1b65c0f5d2fd20152b728c21529 7746de5 ACK No 172414737355591 Date: 04/04/2024 Buyer **BAJAJ STORE MORIJA ROAD, CHOMU** MORIJA ROAD, MORIJA ROAD, CHOMU, Jaipur, Rajasthan, 303702 СНОМИ Pin: 303702 Code: 08 State: Rajasthan Phone: GSTIN: 08AAJFB1961E1ZM PAN No. AAJFB1961E **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 2.00 0.00 COCONUT DESICCATED 08011100 4,450.48 5.00 8,900.96

Total 2 **0** Total 8,900.96 Other Charges 0.00 **Other Charges**

> SGST TAX 222.52 **Net Amount** 9,346.00

Amount In Words Rupees Nine Thousand Three Hundred Forty Six 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%	8,900.96	222.52	222.52

CGST TAX

Remarks:

Terms:

- 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.

For RUPANA TRADERS

Authorised Signatory

222.52