TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS 78** 02/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIV GOLDEN Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: NAWALGARDH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** Buyer Buyer Details:

CK DROTHERS NAWALCARD

SK BROTHERS, NAWALGARH

NAWALGARH Pin: State: Rajasthan Code: 08

GST Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 2.00 0.00 4,523.81 5.00 9,047.62 Total 2 **0** Total 9.047.62

Amount In Words Rupees Nine Thousand Five Hundred Ninety Three Only.

Rounding Differ

0.60

Our Bankers:

Other Charges

40.00

FREIGHT MUDDAT

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

48.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	9,135.62	228.39	228.39

Other Charges

CGST TAX

SGST TAX

Net Amount

GSTIN: UnRegistered

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.

Authorised Signatory

88.60

228.39

228.39

9,593.00