TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5350 24/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRATEEK** Buyer Buyer Details: **NAVNEET SALES CORPORATION** GSTIN: 08BMWPA1659J1ZL A-9Jaipur, SCHEME NO 4A SHIV NAGAR PAN No. BMWPA1659J I **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 3.00 0.00 4,761.90 5.00 14,285.70

Total 3 **0** Total 14,285.70 Other Charges 15.26

CGST TAX FREIGHT Rounding Differ 357.52 SGST TAX 357.52 15.00

Net Amount 15,016.00

Amount In Words Rupees Fifteen Thousand Sixteen Only.

Our Bankers:

Other Charges

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%	14,300.70	357.52	357.52

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.

This is Computer Generated Invoice

Authorised Signatory