	TAX INVOICE	Or
RUPANA TRADERS	Invoice No.	Dated
	7763	17/10/2024
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAF ROAD.JAIPUR-302013	Pymt Mode: CREI	DIT
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Transporter CHET	TAN TRANSPORT
Phone: 9351636702,7062792503	Vehicle No	
Lic No.: 12221026002447	Delivery Station :	CHURU

State: Rajasthan State Code: 08

IRN No 6fa349c5fb30283a97b04f44284be558cec680754abfdcda473afef622

Pan No: DGTPM8581G

efb9ed

GSTIN: 08DGTPM8581G1ZJ

ACK No 172416036085074 Date: 17/10/2024

Buyer

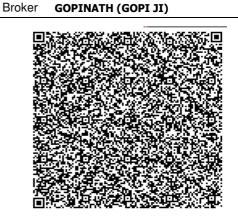
## PRADEEP KUMAR VIKRAM KUMAR

MAIN MARKET, CHURU (RAJ.)

**CHURU** Code: 08 Pin: **331001** State: Rajasthan

Phone:

GSTIN: 08ABVPG7978F1ZV PAN No. ABVPG7978F



Delivery Station: CHURU

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	3.00	0.00	5,714.29	5.00	17,142.87
		Total	3	0	Total		17,142.87

**Other Charges** 

FREIGHT Rounding Differ

60.00 -0.01

59.99 Other Charges **CGST TAX** 430.07 SGST TAX 430.07

**Net Amount** 18,063.00

Amount In Words Rupees Eighteen Thousand Sixty Three 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%	17,202.87	430.07	430.07

## **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.

**Authorised Signatory**