TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 2594 14/06/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: RINGUS State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **SARDAR JI (SARDAR SINGH CHOUD** Buyer Buyer Details: **VINAYAK GENRAL STORE RINGUS** GSTIN: UnRegistered Pin: **RINGUS** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 1.00 0.00 4,380.95 5.00 4,380.95 Total 1 **0** Total 4,380.95 20.01 Other Charges **Other Charges CGST TAX** 110.02 FREIGHT Rounding Differ SGST TAX 110.02 20.00 0.01 **Net Amount** 4,621.00 Amount In Words Rupees Four Thousand Six Hundred Twenty One Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08011100 CGST 2.5%+SGST 2.5% 4,400.95 110.02 110.02

Remarks:

<u>1erms:</u>	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