TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4942 17/08/2024 F-1,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: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** Buyer Buyer Details: **AKSHITA G STORE, UDAIPURWATI** GSTIN: UnRegistered Pin: **UDAIPURWATI** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code** Description Of Goods Weight Amount Rate Rate COCONUT DESICCATED 08011100 2.00 0.00 4,761.90 5.00 9,523.80

Total 2 0 Total 9,523.80

Amount In Words Rupees Ten Thousand Forty Two Only.

Our Bankers:

Other Charges

FREIGHT

40.00

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%	9,563.80	239.10	239.10

Other Charges

CGST TAX

SGST TAX

Net Amount

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

40.00

239.10

239.10

10,042.00