Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 9491 28/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter SHIV ROAD LINE Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **SB BROKERS** Broker Buyer Buyer Details: KALURAM MURLIDHAR LAXMANGARH GSTIN: 08ADJPP5908N1ZV KALURAM MURLIDHAR, MAIN BAZAR, PAN No. ADJPP5908N LACHHMANGARH, Sikar, Rajasthan, 332311 Pin: 332311 State: Rajasthan LAXMANGARH Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 2.00 0.00 6,857.14 5.00 13,714.28 OM.S

	Total	2	0	Total	13,714.28
Other Charges		Other Char	ges	108.58	

Amount In Words Rupees Fourteen Thousand Five Hundred Fourteen Only.

Rounding Differ

0.01

Our Bankers:

FREIGHT MUDDAT

40.00

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

68.57

HSN Code Tax De	scription	Assessable Value	CGST Value	SGST Value
08011100 CGST	2.5%+SGST 2.5%	13,822.85	345.57	345.57

CGST TAX

SGST TAX

Net Amount

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		

345.57

345.57

14,514.00