**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 11291 22/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAILASH ROADWAYS Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **RADHAVALLABH JI** Buyer Buyer Details: SHRI GANESH SUPERMARKET SAWAIMADHOPUR GSTIN: UnRegistered Pin: **SAWAIMADHOPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 1.00 0.00 4,571.43 5.00 4,571.43 Total **0** Total 4,571.43 1 Other Charges 19.99 **Other Charges CGST TAX** FREIGHT Rounding Differ 114.79 SGST TAX 114.79 20.00 -0.01 **Net Amount** 4,821.00 Amount In Words Rupees Four Thousand Eight Hundred Twenty One Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08011100 CGST 2.5%+SGST 2.5% 4,591.43 114.79 114.79 **Remarks:** Terms: For RUPANA TRADERS

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1. ANY DOUBT BE CLAIME.

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

**Authorised Signatory**