Original

TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 9910 09/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503

Lic No.: 12221026002447 State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS**

Buyer Buyer Details:

JEEVAN BHANDAR U.WATI

GSTIN: 08ACXPA5280B1ZM

Vehicle No RJ32GB0984

Delivery Station: UDAIPURWATI

PAN No. ACXPA5280B

Pin: **U.WATI** State: Rajasthan Code: 08

SNo. I	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	COCONUT DESICCATED M	08011100	1.00	0.00	7,238.10	5.00	7,238.10
		7.1			T		7 000 16
		Total	1		Total		7,238.10
Other C	ther Charges			Other Charges 40.94			

Amount In Words Rupees Seven Thousand Six Hundred Forty Three Only.

Rounding Differ

-0.25

Our Bankers:

5.00

FREIGHT MUDDAT

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

36.19

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	7,279.29	181.98	181.98

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.

E. & O.E.

181.98

181.98

7,643.00