| TA  | X INVOICE         |                                   |                                      |             | Original  |  |
|---|-------------------|-----------------------------------|--------------------------------------|-------------|-----------|--|
| RUPANA TRADERS  |                   | Invoice No.                       |                                      | Dated       |           |  |
| D SO DA IDUANI KRIGUI URA LMANDUKUKERKUERA OKKAR  |                   | 6736                              |                                      | 24/09       | /2024     |  |
| B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR<br>ROAD,JAIPUR-302013  | Pymt Mode: CREDIT |                                   |                                      |             |           |  |
| Phone: 9351636702,7062792503  |                   |                                   | Transporter SMP TRANSPORT Vehicle No |             |           |  |
| Lic No.: 12221026002447   |                   | Delivery Station : AGRA           |                                      |             |           |  |
| State: Rajasthan State Code: 08   | -                 | Eway Bill No. <b>781461065578</b> |                                      |             |           |  |
| GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G   |                   | Broker <b>SORABH</b>              |                                      |             |           |  |
| IRN No <b>a7afdd5bdbccf5486a2780b4f4f94ccdc86349deb802</b> 0399a4   |                   |                                   |                                      |             |           |  |
| ACK No 172415860511377 Date: 24/09/2024   |                   |                                   |                                      |             |           |  |
| M/S VIKASH SUPARI TRADERS 30/32AGRA, TIWARI GALI  TIWARI GALI Pin: 282003 State: Uttar Pradesh Phone: GSTIN: 09ACUPA9073F1Z8 PAN No. ACUPA9073F | Code : <b>09</b>  |                                   |                                      |             |           |  |
| SNo. Description Of Goods   | HSN Code Q        | ty Weight                         | Rate                                 | GST<br>Rate | Amount    |  |
| 1 COCONUT DESICCATED  | 08011100 25       | .00 0.00                          | 3,809.52                             | 5.00        | 95,238.00 |  |
|   |                   |                                   |                                      |             |           |  |

95,238.00 Total 25 **0** Total 0.10 Other Charges **Other Charges** 

**Net Amount** 100,000.00

Amount In Words Rupees One Lakh Only.

## Our Bankers:

Rounding Differ

0.10

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

| HSN Code | Tax Description | Assessable<br>Value | IGST<br>Value |
|----------|-----------------|---------------------|---------------|
| 08011100 | IGST 5.0%       | 95,238.00           | 4,761.90      |

**IGST TAX** 

## Remarks:

Terms: For RUPANA TRADERS ANY DOUBT BE CLAIME.
 PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
 ALL GOODS SALE AS PURCHASE CONDITION.
 ALL JURIDICTION SOLUTION AT JAIPUR.

**Authorised Signatory** 

4,761.90