Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 327 08/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIV GOLDEN Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: NAWALGARDH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **SB BROKERS** Broker Buyer Buyer Details: RAMJILAL SAJAANKUMAR NAWALGARH GSTIN: UnRegistered Pin: **NAWALGARH** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 2.00 0.00 4,571.43 5.00 9,142.86 Total 2 **0** Total 9,142.86 90.50 Other Charges **Other Charges CGST TAX** 230.82 FREIGHT MUDDAT Rounding Differ SGST TAX 230.82 40.00 50.00 0.50 **Net Amount** 9,695.00 Amount In Words Rupees Nine Thousand Six Hundred Ninety Five Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08011100 CGST 2.5%+SGST 2.5% 9,232.86 230.82 230.82 **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