Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4964 17/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter JAI JANTA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: MEETHRI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker BABULAL BROKERS Buyer Buyer Details: **KUMAWAT KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan **MEETHRI** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 2.00 0.00 4,738.10 5.00 9,476.20 Total 2 **0** Total 9,476.20 39.98 Other Charges **Other Charges CGST TAX** 237.91 FREIGHT Rounding Differ SGST TAX 237.91 40.00 -0.02 **Net Amount** 9,992.00 Amount In Words Rupees Nine Thousand Nine Hundred Ninety Two Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	9,516.20	237.91	237.91

Remarks:

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	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