TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 8905 14/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GE8883 Lic No.: 12221026002447 Delivery Station: PANCHALA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SANJAY JI (SANJAY AGARWAL) Buver Buyer Details: **AGARWAL DEPARMENTAL STORE** GSTIN: 08ACIPG4174F1ZO 28, NAWAL VIHAR, SIRSI ROAD, PAN No. ACIPG4174F PANCHYAVALA, Jaipur, Rajasthan, 302034 **PANCHALA** Pin: 302034 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 5.00 0.00 7,476.19 5.00 37,380.95

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Total

Other Charges

Majduri Rounding Differ

25.00 0.75

Other Charges **CGST TAX** SGST TAX

5

25.75 935.15 935.15

37,380.95

Net Amount 39,277.00

0 Total

Amount In Words Rupees Thirty Nine Thousand Two Hundred Seventy Seven 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%	37,405.95	935.15	935.15		

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