Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2798 21/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter **NEW GOYAL TRANSPORT** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SAMBHAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GAURAV JI** Buyer Buyer Details: SALASAR K. STORE SAMBHAR GSTIN: UnRegistered Pin: State: Rajasthan **SAMBHAR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 1.00 0.00 4,428.57 5.00 4,428.57

Total 1 **0** Total 4,428.57 20.01 Other Charges **Other Charges CGST TAX** 111.21 FREIGHT Rounding Differ SGST TAX 111.21 20.00 0.01 **Net Amount** 4,671.00

Amount In Words Rupees Four Thousand Six Hundred Seventy One 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%	4,448.57	111.21	111.21

## **Remarks:**

	<u>Terms:</u>	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