Original

TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 685 15/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter J K PARIVAHAN Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: MOLASAR

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BABULAL BROKERS**

Buyer Buyer Details:

BALAJI KIRANA STORE GSTIN: UnRegistered

Pin: State: Rajasthan **MOLASAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	2.00	0.00	4,571.43	5.00	9,142.86
		Total	2	0	Total		9,142.86

Amount In Words Rupees Nine Thousand Six Hundred Forty Two Only.

Our Bankers:

Other Charges

FREIGHT

40.00

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%	9,182.86	229.57	229.57

Other Charges

CGST TAX

SGST TAX

Net Amount

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.

40.00

229.57

229.57

9,642.00