Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 8433 04/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No HR47C4214 Lic No.: 12221026002447 Delivery Station: REWADI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **HEMANT JI BROKER** IRN No 854249cd3ac7e43ece3eb57a7e98abf35337810479c3921416691430 b3b9aaca ACK No 172416151058487 Date: 04/11/2024 Buyer KANHAIYA LAL KAILASH CHAND KATLA BAZARREWARI, KATLA BAZAR REWARI Code: 06 Pin: 123401 State: Haryana Phone: GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate COCONUT DESICCATED 08011100 5.00 0.00 6,952.38 5.00 34,761.90 Total 5 **0** Total 34,761.90 24.75 Other Charges **Other Charges IGST TAX** 1,739.35 Majduri Rounding Differ 25.00 -0.25 **Net Amount** 36,526.00 Amount In Words Rupees Thirty Six Thousand Five Hundred Twenty Six Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
08011100	IGST 5.0%	34,786.90	1,739.35

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