TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7033 02/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DIRECT Buyer Buyer Details: **SAURABH KUMAR PIYUSH KUMAR** GSTIN: 08CHMPG1394N1ZR PAN No. CHMPG1394N **JAIPUR** Pin: 302039 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 25.00 0.00 4,761.90 5.00 119,047.50 Total 25 **0** Total 119,047.50 Other Charges 0.12 **Other Charges CGST TAX** Rounding Differ 2,976.19 SGST TAX 2,976.19 0.12 **Net Amount** 125,000.00 Amount In Words Rupees One Lakh Twenty Five Thousand Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08011100 CGST 2.5%+SGST 2.5% 119,047.50 2,976.19 2,976.19

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.