TAX INVOICE Original

RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

GSTIN . UODGIPWIOSOIGIZJ Fair No . DGIPWIOSO

Invoice No. Dated **15/10/2024**

Pymt Mode: CREDIT

Transporter ABDUL GANI

Vehicle No

Delivery Station : BHOLI

Broker GOVIND BROKERS (VALLLABH JI)

Buyer

RAJESH & COMPANY BHOLI

Buyer Details :

GSTIN: UnRegistered

BHOLI Pin: State: Rajasthan Code: 08

State Code: 08

| | | 4 | | | | | |
|------|----------------------|----------|------|--------|----------|-------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | COCONUT DESICCATED | 08011100 | 1.00 | 0.00 | 3,809.52 | 5.00 | 3,809.52 |
| 2 | ARECANUT | 08028020 | 0.00 | 11.60 | 238.10 | 5.00 | 2,761.96 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 11.600 | Total | | 6,571.48 |

Other Charges

FREIGHT Rounding Differ

20.00 -0.06

Other Charges 19.94 CGST TAX 164.79 SGST TAX 164.79

Net Amount 6,921.00

Amount In Words Rupees Six Thousand Nine Hundred Twenty 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% | 3,809.52 | 95.24 | 95.24 |
| 08028020 | CGST 2.5%+SGST 2.5% | 2,781.96 | 69.55 | 69.55 |

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory