Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3543 15/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ18GB0984 Lic No.: 12221026002447 Delivery Station: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **DIPENDRA JI SB 7014274939** Buyer Buyer Details: **GORISHANKAR TRADERS UDAIPURWATI** GSTIN: UnRegistered Pin: **UDAIPURWATI** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate COCONUT DESICCATED 08011100 1.00 0.00 4,476.19 5.00 4,476.19 Total 1 **0** Total 4,476.19 4.75 Other Charges **Other Charges CGST TAX** 112.03 Majduri Rounding Differ SGST TAX 112.03 5.00 -0.25 **Net Amount** 4,705.00 Amount In Words Rupees Four Thousand Seven Hundred Five 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%	4,481.19	112.03	112.03

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