GST NO 08DGTPM8581G1ZJ PAN No. DGTPM8581G

Lic No.: 12221026002447

NAWA

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

B-58,RA,IDHANI KRISHI UPA,I MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 206 Dated: 04/04/2024

Party: ANNPURNA MART **Truck No**

> Broker **NITIN JAIN BROKERS**

Destination NAWA

Transport: AGARWAL Phone no.

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	COCONUT DESICCATED	080111	1.00	0.00	4,595.24	5.00	4,595.24
	•	Tatal Oto		-		· .	4 505 04

Other Charges Total Qty 0 Basic Amount 4,595.24

Note FREIGHT

20.00

Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Forty Six Only.

Net Amount	4,846.00
TCS	%
SGST TAX	115.38
CGST TAX	115.38
Oth.Charges	20.00

HSN:08011100=CGST2.5%+SGST2.5% On Rs.4615.24=Tax:230.76

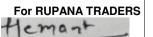
Bankers Details:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

Declaration

- 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
E. & O.E. This is Computer Generated Invoice



Authorised Signatory