Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10894 12/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIV GOLDEN Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: NAWALGARDH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **SB BROKERS** Broker Buyer Buyer Details: RAMJILAL SAJAANKUMAR NAWALGARH GSTIN: UnRegistered Pin: **NAWALGARH** State: Rajasthan Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 800.00 5.00 8,000.00 Total 1 10 Total 8,000.00 20.00 Other Charges **Other Charges CGST TAX** 200.50 FREIGHT SGST TAX 200.50 20.00 **Net Amount** 8,421.00 Amount In Words Rupees Eight Thousand Four Hundred Twenty One Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 CGST 2.5%+SGST 2.5% 8,020.00 200.50 200.50

Remarks:

| <u>1erms.</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