TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 2467 11/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAILASH ROADWAYS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **KAMLESH** Buyer Buyer Details: **GAUTAMCHAND MANOJ KUMAR SAWAIMADHOPUR** GSTIN: UnRegistered Pin: **SAWAIMADHOPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 880.95 5.00 8,809.50 Total 10 Total 8,809.50 1 Other Charges 20.02 **Other Charges CGST TAX** FREIGHT Rounding Differ 220.74 SGST TAX 220.74 20.00 **Net Amount** 9,271.00 Amount In Words Rupees Nine Thousand Two Hundred Seventy One Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 CGST 2.5%+SGST 2.5% 8,829.50 220.74 220.74 **Remarks:** Terms: For RUPANA TRADERS

Page	1	٥f	1
Page	- 1	Οī	- 1

1. ANY DOUBT BE CLAIME.

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

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

Authorised Signatory