TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5231 22/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter PARASHAR FREIGHT CARRIER Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: ANOOPGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **BALAJI BROKERS** Broker Buyer Buyer Details: **JAIN KIRANA STORE ANUPGARH** GSTIN: UnRegistered Pin: State: Rajasthan **ANUPGARH** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 695.24 5.00 6,952.40 Total 1 10 Total 6.952.40 Other Charges 19.98 **Other Charges CGST TAX** 174.31 FREIGHT Rounding Differ SGST TAX 174.31 20.00 -0.02 **Net Amount** 7,321.00 Amount In Words Rupees Seven Thousand Three Hundred Twenty One Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 CGST 2.5%+SGST 2.5% 6,972.40 174.31 174.31

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