TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9085 19/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BHATIWAR GOLDEN TRANSPOR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: RAMGHAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BABULAL BROKERS** Buyer Buyer Details: **SANJAY TRADING CO, RAMGARH** GSTIN: UnRegistered Pin: **RAMGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 2.00 20.00 985.71 5.00 19,714.20 Total 2 20 Total 19,714.20 Other Charges 40.08 **Other Charges CGST TAX** 493.86 FREIGHT Rounding Differ SGST TAX 493.86 40.00 **Net Amount** 20,742.00 Amount In Words Rupees Twenty Thousand Seven Hundred Forty Two 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% 19,754.20 493.86 493.86

Remarks:

Terms: 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