TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7424 10/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BOMBAY BIKANER TRANSPORT C Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NOKHA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G KISHAN JI OPM (PRAHLAD SHARMA Buyer Buyer Details: **RAJASTHAN DISTRIBUTORS** GSTIN: 08AGCPT9336L1ZQ **NEAR GHANTAGHARNokha, SADAR BAZAR** PAN No. AGCPT9336L Pin: 334803 State: Rajasthan **NOKHA** Code: 08 **GST** SNo. **HSN** Code Qty Weight **Description Of Goods** Amount Rate Rate MAKHANA BRANDED 08013100 2.00 20.00 1,066.67 5.00 21,333.40 Total 2 20 Total 21,333.40 Other Charges 39.92 **Other Charges CGST TAX** 534.34 FREIGHT Rounding Differ SGST TAX 534.34 40.00 -0.08 **Net Amount** 22,442.00 Amount In Words Rupees Twenty Two Thousand Four Hundred Forty Two 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% 21,373.40 534.34 534.34

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