TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8904 14/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ45GA0349 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SANJAY JI (SANJAY AGARWAL) Buyer Buyer Details: MANNAN BROTHERS, DNG GSTIN: 08DNLPB9991Q1ZU **GROUND FLOOR, PLOT NO. 80BLOCK-B** PAN No. DNLPB9991Q BARAH JI KI GALI **JAIPUR** Pin: 302001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 25.00 250.00 409.52 5.00 102,380.00 Total 25 250 Total 102,380.00 Other Charges 1.00 **Other Charges CGST TAX** Rounding Differ 2,559.50 SGST TAX 2,559.50 1.00 **Net Amount** 107,500.00 Amount In Words Rupees One Lakh Seven Thousand Five Hundred 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% 102,380.00 2,559.50 2,559.50

Remarks:

Terms:

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