Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 402 09/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MITTAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** Buyer Buyer Details: **RAVI KUMAR FATEHPURIA** GSTIN: **UnRegistered** Pin: State: Rajasthan **SURAJGARH** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 600.00 5.00 6,000.00 R.B 6,000.00 Total 1 10 Total 20.00 Other Charges **Other Charges CGST TAX** 150.50 FREIGHT SGST TAX 150.50 20.00 **Net Amount** 6,321.00 Amount In Words Rupees Six 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% 6.020.00 150.50 150.50

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 JUDIDICTION COLUTION AT JAIDUD	

Authorised Signatory