Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 7351 09/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AMAR FREIGHT CARRIER Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: DEVLI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker VMAMA Buyer Buyer Details: **ARIHANT TRADERS DEVLI** GSTIN: UnRegistered Pin: State: Rajasthan **DEVLI** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 1,080.95 5.00 10,809.50 Total 1 10 Total 10,809.50 Other Charges 20.02 **Other Charges CGST TAX** 270.74 FREIGHT Rounding Differ SGST TAX 270.74 20.00 0.02 **Net Amount** 11,371.00 Amount In Words Rupees Eleven Thousand Three Hundred Seventy 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% 10,829.50 270.74 270.74

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