GSTIN No. 08DGTPM8581G1ZJ TAX INVOICE Original

Pan No: DGTPM8581G RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer GULATI TRADING COMPANY NEEMUCH Invoice No: 4483 Dated 08/08/2024

State: Rajasthan 08 Challan:

Station: NEEMUCH GSTIN No: 23AYTPG6744Q1ZL Lorray No.

Broker: Rinku Ji (Ajay Kumar Gupta) Mob.No. Transport: KAMAL FREIGHT CARRIER

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHANA BRANDED	08013100	5	0.00	0.00	50.00	885.71	5%	44285.50
						15 '	L		

Other Charges
KANTA WAGESTotal:550.00Basic Amount
Other Charges44,285.50
Other Charges

100.00 0.22 IGST TAX 2,219.28

HSN:08013100=IGST5% On Rs.44385.50=Tax:2219.28

Net Amount 46,605.00

Net Amount (In Words): Rupees Forty Six Thousand Six Hundred Five Only.

Ours Bankers YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

For RUPANA TRADERS

Deliver At: NIMACH

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

E. & O.E.