TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3202 04/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BHATIWAR GOLDEN TRANSPOR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DIRECT Buyer Buyer Details: SHRI LAXMIPATI TRADERS CHURU GSTIN: UnRegistered PAN No. BKFPA7184M Pin: **CHURU** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 885.71 5.00 8,857.10 Total 1 10 Total 8,857.10 Other Charges 20.04 **Other Charges CGST TAX** FREIGHT Rounding Differ 221.93 SGST TAX 221.93 20.00 **Net Amount** 9,321.00 Amount In Words Rupees Nine Thousand Three Hundred Twenty One 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% 8,877.10 221.93 221.93

Remarks:

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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