Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5955 06/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter CHETAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** Buyer Buyer Details: SHRI LAXMIPATI TRADERS CHURU GSTIN: UnRegistered PAN No. BKFPA7184M Pin: State: Rajasthan **CHURU** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 876.19 5.00 8,761.90 Total 1 10 Total 8,761.90 20.00 Other Charges **Other Charges CGST TAX** 219.55 FREIGHT SGST TAX 219.55 20.00 **Net Amount** 9,221.00 Amount In Words Rupees Nine Thousand Two 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% 8,781.90 219.55 219.55

Remarks:

	<u>Terms</u> :	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