Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5154 22/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter DANTA LOSAL CARGO Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: DATARAMGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G LADDA JI Broker Buyer Buyer Details: RAJENDRA KUMAR ASHOK KUMAR DANTARAMGHAR GSTIN: UnRegistered Pin: **DANTARAMGHAR** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 709.52 5.00 7,095.20 Total 1 10 Total 7.095.20 Other Charges 20.04 **Other Charges CGST TAX** 177.88 FREIGHT Rounding Differ SGST TAX 177.88 20.00 0.04 **Net Amount** 7,471.00 Amount In Words Rupees Seven Thousand Four 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% 7,115.20 177.88 177.88 **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