Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10209 16/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AGARWAL Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NAWA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** Buyer Details: **RAM GOPAL JI.** GSTIN: UnRegistered **NAWA** Pin: State: Rajasthan Code: 08 GST **HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 08013100 1,000.00 5.00 10,000.00 1 10,000.00 Total 10 Total 20.00 Other Charges **Other Charges CGST TAX** 250.50 FREIGHT 250.50 SGST TAX 20.00 **Net Amount** 10,521.00 Amount In Words Rupees Ten Thousand Five Hundred Twenty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 CGST 2.5%+SGST 2.5% 10,020.00 250.50 250.50

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.	Authorized Cianatory
	Authorised Signatory