TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4278 05/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MARUTI TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: GOVERDHAN State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RITESH JI AGARWAL Buyer Buyer Details: **RINKU AND SONS** GSTIN: 09DZQPR3122C1Z9 PAN No. DZQPR3122C Pin: **GOVERDHAN** State: **Uttar Pradesh** Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAGAJ 12077090 1.00 50.30 466.67 5.00 23,473.50 50.3 Total **50.300** Total 23,473.50 Other Charges 30.32 **Other Charges IGST TAX** FREIGHT Rounding Differ 1,175.18 30.00 0.32 **Net Amount** 24,679.00 Amount In Words Rupees Twenty Four Thousand Six Hundred Seventy Nine Only. Our Bankers: **HSN** Code **IGST** Tax Description Assessable Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 12077090 IGST 5.0% 23,503.50 1,175.18 **Remarks:** Terms: For RUPANA TRADERS 1. ANY DOUBT BE CLAIME.

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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