Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2091 29/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **NEW GOYAL TRANSPORT** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NARENA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **SUNIL G STORE, NARENA** GSTIN: UnRegistered Pin: State: Rajasthan **NARENA** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **CLOVES** 09071010 1.00 10.00 804.76 5.00 8,047.60 8,047.60 Total 1 10 Total 30.52 Other Charges **Other Charges CGST TAX** 201.94 FREIGHT Rounding Differ SGST TAX 201.94 30.00 0.52 **Net Amount** 8,482.00 Amount In Words Rupees Eight Thousand Four Hundred Eighty Two Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 09071010 CGST 2.5%+SGST 2.5% 8,077.60 201.94 201.94

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 |