TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9276 21/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter VINOD TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: MALPURA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **JATWARA** Buyer Buyer Details: RAJENDRA TRADING COMPANY MALPURA GSTIN: 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F **MALPURA** Pin: 304502 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 971.43 5.00 9,714.30 Total 10 Total 9,714.30 1 Other Charges 19.98 **Other Charges CGST TAX** FREIGHT Rounding Differ 243.36 SGST TAX 243.36 20.00 -0.02 **Net Amount** 10,221.00 Amount In Words Rupees Ten Thousand Two Hundred Twenty One Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 CGST 2.5%+SGST 2.5% 9,734.30 243.36 243.36

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