Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5900 05/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **SHAKTI** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JHUNJHUNU State Code: 08 State: Rajasthan GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) Buyer Details: SHRI GOPAL K. STORE, JHUNJHUNU GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 UNUHCNUHC **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 MAKHANA BRANDED 08013100 1 880.95 5.00 17,619.00 Total 20 Total 17,619.00 40.04 Other Charges Other Charges **CGST TAX** 441.48 FREIGHT Rounding Differ SGST TAX 441.48 40.00 0.04 **Net Amount** 18,542.00 Amount In Words Rupees Eighteen Thousand Five Hundred Forty Two 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% 17,659.00 441.48 441.48

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.

Authorised Signatory