Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1523 11/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter VINAYAK FREIGHT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: PALSANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RK Buyer Buyer Details: SANDEEP TRADING COMPANY. GSTIN: UnRegistered Pin: State: Rajasthan **PALSANA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 933.33 5.00 9,333.30 Total 1 10 Total 9,333.30 20.04 Other Charges **Other Charges CGST TAX** 233.83 FREIGHT Rounding Differ SGST TAX 233.83 20.00 0.04 **Net Amount** 9,821.00 Amount In Words Rupees Nine Thousand Eight Hundred Twenty One Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 CGST 2.5%+SGST 2.5% 9,353.30 233.83 233.83

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