TAX INVOICE Original

Invoice No. Dated **RUPANA TRADERS** 5768 03/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08DGTPM8581G1ZJ** Pan No: DGTPM8581G Broker **PRATEEK** Buyer Details: **VISHWANATH AGROTECH** GSTIN: 08ABYPT8377N1Z3 PAN No. ABYPT8377N Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 40.00 1,000.00 **ALMONDS** 08021200 1 549.50 12.00 549,500.00 Total 40 **1,000** Total 549,500.00 0.00 Other Charges Other Charges **CGST TAX** 32,970.00 SGST TAX 32,970.00 **Net Amount** 615,440.00 Amount In Words Rupees Six Lakh Fifteen Thousand Four Hundred Forty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08021200 CGST 6.0%+SGST 6.0% 549,500.00 32,970.00 32,970.00 **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