Original

TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 5831 04/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ45GA0345 Lic No.: 12221026002447 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** Buyer Details: SHREE RUPANA TRADING COMPANY GSTIN: 08AHTPA3799A1Z6 Shop No. 35 Ground Floor, House PAN No. AHTPA3799A No. 34-35Jaipur, Shanti Sadan Barah Ji Ki Gali, Gangori Bazar Pin: 302001 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 MAKHANA BRANDED 08013100 1 900.00 5.00 90,000.00 Total 10 100 Total 90,000.00 0.00 Other Charges Other Charges **CGST TAX** 2,250.00 SGST TAX 2,250.00 **Net Amount** 94,500.00 Amount In Words Rupees Ninety Four Thousand Five Hundred 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% 90,000.00 2,250.00 2,250.00 **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