Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3188 04/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CASH ROAD, JAIPUR-302013 Transporter BAYANA BHARATPUR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Buyer Buyer Details: M.K TRADING COMPANY BHARATPUR GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 238.10 5.00 2,381.00 Total 1 10 Total 2,381.00 -0.06 Other Charges **Other Charges CGST TAX** 59.53 Rounding Differ SGST TAX 59.53 -0.06 **Net Amount** 2,500.00 Amount In Words Rupees Two Thousand Five Hundred 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% 2,381.00 59.53 59.53

## Remarks:

| <u>Terms:</u>   | 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 |