Original

**TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1107 30/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BHATIWAR GOLDEN TRANSPOR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: MUKUNDGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **SB BROKERS** Broker Buyer Buyer Details: MANISHA TRADING COM, GSTIN: UnRegistered Pin: State: Rajasthan **MUKUNDGARH** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 885.71 5.00 8,857.10 8,857.10 Total 1 10 Total 20.04 Other Charges **Other Charges CGST TAX** 221.93 FREIGHT Rounding Differ SGST TAX 221.93 20.00 0.04 **Net Amount** 9,321.00 Amount In Words Rupees Nine Thousand Three Hundred Twenty One Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 CGST 2.5%+SGST 2.5% 8,877.10 221.93 221.93 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