TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS 793** 18/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter PANKAJ ROADWAYS Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: BUNDI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker NEMI JI Buyer Buyer Details: RAJENDRA KUMAR DEEPAK KUMAR GSTIN: Unknown Pin: **BUNDI** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate MAKHANA BRANDED 08013100 2.00 20.00 609.52 5.00 12,190.40 R.B Total 2 20 Total 12,190.40 Other Charges 40.08 **Other Charges CGST TAX** 305.76 FREIGHT Rounding Differ SGST TAX 305.76 40.00 **Net Amount** 12,842.00

Our Bankers:

Amount In Words Rupees Twelve Thousand Eight Hundred Forty Two Only.					
<u>Our Bankers :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
	08013100	CGST 2.5%+SGST 2.5%	12,230.40		Value 305.76
·			12,200.10	000.70	000.70

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