Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10210 16/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AVTAR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: UDAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SALASAR BROKERS** Buyer Details: **RADHEY KISHAN DRY FRUIT** GSTIN: 08AATPC6688H1Z2 PLOT NO 148, SHOP NO. 15, SAMRIDHI PAN No. AATPC6688H COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, Rajasthan, 313001 Pin: 313001 State: Rajasthan Code: 08 **UDAIPUR** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 300.00 MAKHANA BRANDED 08013100 362.23 5.00 1 108,669.00 Total 30 300 Total 108,669.00 Other Charges -0.46 Other Charges **CGST TAX** 2,716.73 Rounding Differ SGST TAX 2,716.73 -0.46 **Net Amount** 114,102.00 Amount In Words Rupees One Lakh Fourteen Thousand One Hundred Two 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% 108,669.00 2,716.73 2,716.73

R	emarks:

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	