Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 11204 20/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AGRSEN TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: RENWAL State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **BASANT BROKER (BASANT LAL AGA** Buyer Buyer Details: SURESH KUMAR SUNIL KUMAR, GSTIN: **UnRegistered** Pin: State: Rajasthan **RENWAL** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 785.71 5.00 7,857.10 7,857.10 Total 1 10 Total 20.04 Other Charges **Other Charges CGST TAX** 196.93 FREIGHT Rounding Differ SGST TAX 196.93 20.00 0.04 **Net Amount** 8,271.00 Amount In Words Rupees Eight Thousand Two Hundred Seventy One 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% 7,877.10 196.93 196.93

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 TURIDICTION SOLUTION AT TAIPUR	

Authorised Signatory