Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2236 03/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JOSHI GOODS TRANSPORT CO. Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NENWA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **SURESH KUMAR KHANDELWAL** Buyer Buyer Details: **L G MART NENWA** GSTIN: UnRegistered Pin: State: Rajasthan **NENWA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 904.76 5.00 9,047.60 9,047.60 Total 1 10 Total 20.02 Other Charges **Other Charges CGST TAX** 226.69 FREIGHT Rounding Differ SGST TAX 226.69 20.00 0.02 **Net Amount** 9,521.00 Amount In Words Rupees Nine Thousand Five Hundred Twenty 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% 9.067.60 226.69 226.69

Remarks:

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	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