TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6291 12/09/2024 B-58, 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: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** Buver Buyer Details: **SUNIL KUMAR ANIL KUMAR LAXMANGARH** GSTIN: 08AICPK4158M1ZY M/S SUNIL KUMAR ANIL KUMAR, NEAR PAN No. AICPK4158M SIKARIYA BHAWAN, WARD NO.16, LAXMANGARH, Sikar, Rajasthan, **LAXMANGARH** Pin: 332311 State: Rajasthan Code: 08 9828565888 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 933.33 5.00 9,333.30 Total 10 Total 9,333.30 1 Other Charges 19.04 Other Charges **CGST TAX** FREIGHT Rounding Differ 233.83 SGST TAX 233.83 20.00 **Net Amount** 9,820.00 Amount In Words Rupees Nine Thousand Eight Hundred Twenty Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 CGST 2.5%+SGST 2.5% 9,353.30 233.83 233.83

Remarks:

Terms:

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