Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 9534 29/11/2024 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: MANDAWA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** Buyer Buyer Details: **BHAWANI TRADERS MANDAWA** GSTIN: UnRegistered Pin: State: Rajasthan **MANDAWA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 1,428.57 5.00 14,285.70 Total 10 Total 14,285.70 20.02 Other Charges **Other Charges CGST TAX** 357.64 FREIGHT Rounding Differ SGST TAX 357.64 20.00 0.02 **Net Amount** 15,021.00 Amount In Words Rupees Fifteen Thousand 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% 14,305.70 357.64 357.64

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 JURIDICTION SOLUTION AT JAIPUR.	
		Authorised Signatory