Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 9896 07/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **NEW GOYAL TRANSPORT** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SAMBHAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **MOHRILAL MURARILAL SAMBHAR** GSTIN: UnRegistered Pin: State: Rajasthan **SANBHAR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 1,023.81 5.00 10,238.10 10,238.10 Total 1 10 Total 20.00 Other Charges **Other Charges CGST TAX** 256.45 FREIGHT SGST TAX 256.45 20.00 **Net Amount** 10,771.00 Amount In Words Rupees Ten Thousand Seven 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% 10,258.10 256.45 256.45

## Remarks:

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