TAX INVOICE Original

Invoice No. Dated **RUPANA TRADERS** 10103 11/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter VINAYAK FREIGHT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Buyer Details: **BAJRANG & BROTHERS** GSTIN: 08BRAPR8817G2ZG SHOP NO. B-05, KRISHI UPAJ MANDI, PAN No. BRAPR8817G SIKAR, Sikar, Rajasthan, 332001 Pin: **332001** State: Rajasthan SIKAR Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 35.00 350.00 MAKHANA BRANDED 08013100 1 1,050.00 5.00 367,500.00 Total 35 350 Total 367,500.00 0.00 Other Charges Other Charges **CGST TAX** 9,187.50 SGST TAX 9,187.50 **Net Amount** 385,875.00 Amount In Words Rupees Three Lakh Eighty Five Thousand Eight Hundred Seventy Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 CGST 2.5%+SGST 2.5% 367,500.00 9,187.50 9,187.50 **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**