Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5272 23/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJ ROAD LINES Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LADNU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** Buyer Buyer Details: **SATANARYAN AND COMPANY** GSTIN: UnRegistered Pin: State: Rajasthan **LADNU** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 752.38 5.00 7,523.80 Total 1 10 Total 7,523.80 20.00 Other Charges **Other Charges CGST TAX** 188.60 FREIGHT SGST TAX 188.60 20.00 **Net Amount** 7,921.00 Amount In Words Rupees Seven Thousand Nine 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% 7,543.80 188.60 188.60 **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