Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10026 10/12/2024 B-58, 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: SADALPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DEVKI JI** Buyer Details: **KAPIL KUMAR MUKESH KUMAR** GSTIN: UnRegistered FATHPURIYA MAHOLA, WARD NO 07, PAN No. EZOPK7850R SADULPUR, Churu, Rajasthan, 331023 Pin: **331023** State: Rajasthan Code: 08 **SADALPUR** GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 1.00 10.00 10,190.50 MAKHANA BRANDED 08013100 1,019.05 5.00 1 Total 10 Total 10,190.50 19.98 Other Charges Other Charges **CGST TAX** 255.26 FREIGHT Rounding Differ 255.26 SGST TAX -0.02 20.00 **Net Amount** 10,721.00 Amount In Words Rupees Ten Thousand Seven Hundred Twenty One 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% 255.26 10,210.50 255.26

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