TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4505 08/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SARASWATI GOLDEN Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KISANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker VIJAY Buyer Buyer Details: TANU LAL POONAM CHAND KISHANGARH GSTIN: 08AIXPG6430D1Z5 Pin: **KISHANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 876.19 5.00 8,761.90 Total 1 10 Total 8,761.90 Other Charges 20.00 **Other Charges CGST TAX** FREIGHT 219.55 SGST TAX 219.55 20.00 **Net Amount** 9,221.00 Amount In Words Rupees Nine Thousand Two Hundred Twenty One Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 CGST 2.5%+SGST 2.5% 8,781.90 219.55 219.55 **Remarks:**

Terms:

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