Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10193 14/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAMAL GOODS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BHIM State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) Buyer Details: **KESHWANI BROTHERS** GSTIN: UnRegistered **BHIM** Pin: State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 1.00 10.00 8,238.10 MAKHANA BRANDED 08013100 823.81 5.00 1 R.B Total 10 Total 8,238.10 20.00 Other Charges **Other Charges CGST TAX** 206.45 FREIGHT 206.45 SGST TAX 20.00 **Net Amount** 8,671.00 Amount In Words Rupees Eight Thousand Six Hundred Seventy One Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 CGST 2.5%+SGST 2.5% 8,258.10 206.45 206.45

## **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