Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4851 16/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter ROSHAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KOSHI KALAN State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SD BROKER** Buyer Buyer Details: **VISHANCHAND & SONS** GSTIN: UnRegistered Pin: State: Rajasthan **KOSI KALAN** 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 | Tot

Amount In Words Rupees Seven Thousand Nine Hundred Twenty One Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 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 | | |