Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5955 06/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BHATIWAR GOLDEN TRANSPOR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** Buyer Details: SHRI LAXMIPATI TRADERS CHURU GSTIN: UnRegistered PAN No. BKFPA7184M **CHURU** Pin: State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 08013100 876.19 5.00 8,761.90 1 Total 10 Total 8,761.90 20.00 Other Charges Other Charges **CGST TAX** 219.55 FREIGHT SGST TAX 219.55 20.00 **Net Amount** 9,221.00 Amount In Words Rupees Nine Thousand Two 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% 8,781.90 219.55 219.55

Remarks:

<u>Terms:</u>	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