Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 26/03/2025 10875 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GQ3942 Lic No.: 12221026002447 Delivery Station: JOBNER State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** Buyer Details: **SANJAY STORE, JOBNER** GSTIN: 08BDTPA1527K1ZE 0, PURANA BAZAR, JOBNER, Jaipur, PAN No. BDTPA1527K Rajasthan, 303328 **JOBNER** Pin: 303328 State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 2.00 20.00 MAKHANA BRANDED 08013100 1,105.71 5.00 22,114.20 1 Total 20 Total 22,114.20 9.58 Other Charges Other Charges **CGST TAX** 553.11 FREIGHT Rounding Differ 553.11 SGST TAX 10.00 -0.42 **Net Amount** 23,230.00 Amount In Words Rupees Twenty Three Thousand Two Hundred Thirty 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% 22,124.20 553.11 553.11 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