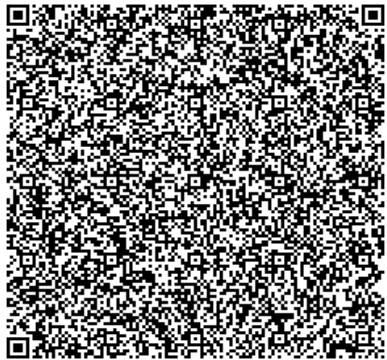


## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8581G1ZJ</b> <b>Pan No : DGTPM8581G</b>				<b>Invoice No.</b> <b>Dated</b> <b>5566</b> <b>29/08/2024</b>				
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No SALF</b> <b>Delivery Station : JAIPUR</b> <b>Broker RAKESH F ( RAKESH AGARWAL )</b>				
<b>IRN No 246bc91568a9300aca9f9c1f9b5202f5e695b999924a962f6d228d4b500759bf</b> <b>ACK No 172415680898395</b> <b>Date : 29/08/2024</b>								
<b>Buyer</b> <b>GINODIA AGRO FOODS PRIVATE LIMITED</b> <b>G-836Jaipur, Road Number 14</b>  <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AAKCG9839Q1ZG</b> <b>PAN No. AAKCG9839Q</b>								
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>	
1	MAGAJ  30.3	12077090	1.00	30.30	460.00	5.00	13,938.00	
		<b>Total</b>	<b>1</b>	<b>30.300</b>	<b>Total</b>	<b>13,938.00</b>		
<b>Other Charges</b> Majduri      Rounding Differ 5.00      -0.16				<b>Other Charges</b> 4.84 <b>CGST TAX</b> 348.58 <b>SGST TAX</b> 348.58 <b>Net Amount</b> <b>14,640.00</b>				
<b>Amount In Words Rupees Fourteen Thousand Six Hundred Forty Only.</b>								
<b>Our Bankers :</b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>
				12077090	CGST 2.5%+SGST 2.5%	13,943.00	348.58	348.58
<b>Remarks:</b>								
<b>Terms :</b> 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDICITION SOLUTION AT JAIPUR.				<b>For RUPANA TRADERS</b>  <b>Authorised Signatory</b>				