**TAX INVOICE** Original Invoice No. Dated RUPANA TRADERS **522** 12/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ41GA0583 FSSAI lic.no.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 721419988539 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BABULAL BROKERS** IRN No 5f3d6550291bf5ae4176b6028f828ff25be4511e4a9c6f0aa0329fc4fc6 2b2c6 ACK No 172414786529556 Date: 12/04/2024 Buyer **MAYA AGROVET, JAIPUR** ROAD 19 Laxminarayanpura, Khasra No.658, Akhepura, Harmada, Jaipur, Jaipur, **JAIPUR** Code: 08 Pin: **302028** State: Rajasthan Phone: GSTIN: **08AHMPG5522A1ZQ** PAN No. AHMPG5522A **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 100.00 1,000.00 MAKHANA BRANDED 08013100 647.62 5.00 647,620.00

Total 100 **1,000** Total 647,620.00 Other Charges 1,561.00 Other Charges **CGST TAX** FREIGHT 16,229.50

> SGST TAX 16,229.50 **Net Amount** 681,640.00

## Amount In Words Rupees Six Lakh Eighty One Thousand Six Hundred Forty Only.

Rounding Differ

1.00

## Our Bankers:

1000.00

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

Majduri

560.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	649,180.00	16,229.50	16,229.50

## **Remarks:**

Terms:

- 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.

For RUPANA TRADERS

**Authorised Signatory**