TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 11230 21/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GJ6715 FSSAI lic.no.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Buyer Buyer Details: **MAYA AGROVET, JAIPUR** GSTIN: 08AHMPG5522A1ZQ ROAD 19 PAN No. AHMPG5522A Laxminarayanpura, Khasra No.658, Akhepura, Harmada, Jaipur, Jaipur, Pin: 302028 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 60.00 600.00 747.62 5.00 448,572.00 Total 60 600 Total 448,572.00 Other Charges -0.60 **Other Charges CGST TAX** 11,214.30 Rounding Differ SGST TAX 11,214.30 -0.60 **Net Amount** 471,000.00 Amount In Words Rupees Four Lakh Seventy One Thousand Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 CGST 2.5%+SGST 2.5% 448,572.00 11,214.30 11,214.30

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