TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 11314 23/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GQ4814 FSSAI lic.no.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOVIND BROKERS (VALLLABH JI)** Buyer Buyer Details: **SHREE RAJESH & CO SURAJPOLE** GSTIN: 08AAEFS2023F1ZL **SURAJPOLE** PAN No. AAEFS2023F Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. Qty **HSN Code** Description Of Goods Weight Amount Rate Rate MAKHANA BRANDED 08013100 10.00 100.00 761.90 5.00 76,190.00

 Other Charges
 Other Charges
 Other Charges
 50.00

 Majduri
 CGST TAX
 1,906.00

 50.00
 SGST TAX
 1,906.00

Amount In Words Rupees Eighty Thousand Fifty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	76,240.00	1,906.00	1,906.00

Net Amount

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.

Authorised Signatory

80,052.00