Original **TAX INVOICE** 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)** 1ce7e2a8cfa0f567f9ee080699f2f5b63bd1bb9783f0d04fbe13c08fea 0e020f ACK No 172414660704895 Date: 23/03/2024 Buyer **SHREE RAJESH & CO SURAJPOLE SURAJPOLE JAIPUR** Code: 08 Pin: 302003 State: Rajasthan Phone:

PAN No. AAEFS2023F

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|--------|-------------|------------|
| 1 | MAKHANA BRANDED | 08013100 | 16.00 | 160.00 | 761.90 | 5.00 | 121,904.00 |
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| | | Total | 16 | 160 | Total | l I | 121,904.00 |

 Other Charges
 Other Charges
 80.80

 Majduri
 Rounding Differ
 CGST TAX
 3,049.60

 80.00
 0.80
 SGST TAX
 3,049.60

 Net Amount
 128,084.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Eighty Four Only.

Our Bankers:

GSTIN:

08AAEFS2023F1ZL

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

| HSN Code | Tax Description | Assessable CGST Value Value | | SGST Value | |
|----------|---------------------|-----------------------------|----------|---------------|--|
| 08013100 | CGST 2.5%+SGST 2.5% | 121,984.00 | 3,049.60 | 3,049.60 | |

Remarks:

| <u>Terms</u> : | 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 | | | | |