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 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BABULAL BROKERS** 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. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 100.00 1,000.00 647.62 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 Majduri Rounding Differ

1000.00 560.00 1.00 SGST TAX 16,229.50

Net Amount 681,640.00

Amount In Words Rupees Six Lakh Eighty One Thousand Six Hundred Forty 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%	649,180.00	16,229.50	16,229.50

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.

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