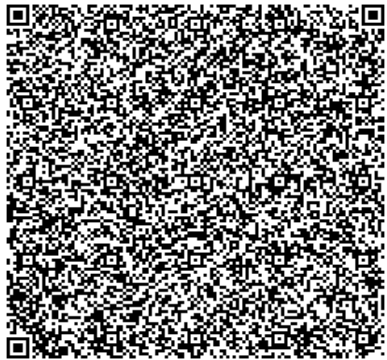


## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8581G1ZJ</b> <b>Pan No : DGTPM8581G</b>				<b>Invoice No. 10220</b> <b>Dated 16/12/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GR6857</b> <b>Delivery Station : RANOLI</b> <b>Broker LADDA JI</b>																																			
<b>IRN No 24952f5f0a8348ceea8cddd7c029f232bf2882b0e6196df073479adaab35d806</b> <b>ACK No 172416443399690</b> <b>Date : 16/12/2024</b>																																							
<b>Buyer</b> <b>JATIN TRADERS.</b> <b>KRISHNA PLAZARANOLI, SCHOOL ROAD</b>  <b>RANOLI</b> <b>Pin : 332702</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BGBPJ0551R1Z5</b> <b>PAN No. BGBPJ0551R</b>																																							
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>TILLY</td><td>12074090</td><td>6.00</td><td>180.00</td><td>135.24</td><td>5.00</td><td>24,343.20</td></tr><tr><td>2</td><td>TILLY</td><td>12074090</td><td>1.00</td><td>29.40</td><td>135.24</td><td>5.00</td><td>3,976.06</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>209.400</td><td>Total</td><td colspan="2">28,319.26</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TILLY	12074090	6.00	180.00	135.24	5.00	24,343.20	2	TILLY	12074090	1.00	29.40	135.24	5.00	3,976.06			Total	7	209.400	Total	28,319.26	
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<b>Other Charges</b> Majduri    MUDDAT    Rounding Differ 35.00      150.00    0.52				<b>Other Charges</b> 185.52 <b>CGST TAX</b> 712.61 <b>SGST TAX</b> 712.61 <b>Net Amount</b> <b>29,930.00</b>																																			
<b>Amount In Words Rupees Twenty Nine Thousand Nine Hundred Thirty Only.</b>																																							
<b>Our Bankers :</b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>12074090</td><td>CGST 2.5%+SGST 2.5%</td><td>28,504.26</td><td>712.61</td><td>712.61</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12074090	CGST 2.5%+SGST 2.5%	28,504.26	712.61	712.61																						
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<b>Remarks:</b>																																							
<b>Terms :</b> 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDIC TION SOLUTION AT JAIPUR.				<b>For RUPANA TRADERS</b>  <b>Authorised Signatory</b>																																			