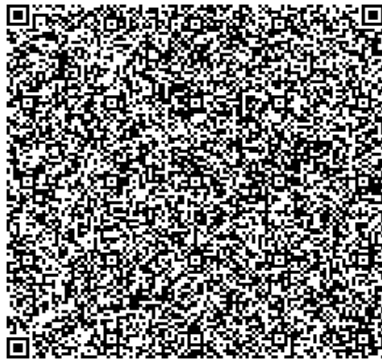


## TAX INVOICE

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. 5828</b> <b>Dated 04/09/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter PARASHAR GOLDEN</b> <b>Vehicle No</b> <b>Delivery Station : SURATGARGH</b> <b>Broker BALAJI BROKERS</b>					
<b>IRN No 8a4d2499bd582b17c15db9f0b07ff594659edef0dfe70ef113de7c97979ff1dd</b> <b>ACK No 172415724167834</b> <b>Date : 04/09/2024</b>							
<b>Buyer</b> <b>SHRI RAM WHOLESALE BHANDAR SURATGARH</b> <b>PURANA BAZAR, WARD NO 41,</b> <b>SURATGARH, Ganganagar, Rajasthan,</b> <b>335804</b> <b>SURATGARH</b> <b>Pin : 335804</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08DZQPK6767N1Z6</b> <b>PAN No. DZQPK6767N</b>							
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	MAKHANA BRANDED R.B	08013100	2.00	20.00	619.05	5.00	12,381.00
		<b>Total</b>	<b>2</b>	<b>20</b>	<b>Total</b>	<b>12,381.00</b>	
<b>Other Charges</b> FREIGHT      Rounding Differ 40.00      -0.06				<b>Other Charges</b> 39.94 <b>CGST TAX</b> 310.53 <b>SGST TAX</b> 310.53 <b>Net Amount</b> <b>13,042.00</b>			
<b>Amount In Words Rupees Thirteen Thousand Forty Two Only.</b>							
<b>Our Bankers :</b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		08013100	CGST 2.5%+SGST 2.5%	12,421.00	310.53	310.53	
<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>			