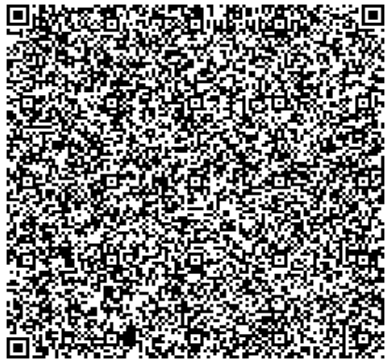


## TAX INVOICE

Original

<b>RUPANA TRADERS</b>  B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013  Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G				Invoice No. Dated <b>10151 13/12/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GR9989</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DIRECT</b>																																			
IRN No c08ab3b18f9f2805062eb881182101b7aa66ffe359fb5dab3fd2f56407ddec7b ACK No 172416425692007 Date : 13/12/2024																																							
Buyer <b>SANTOSH SALES CORPORATION PRATAP NAGAR</b> 192/12, KUMBHA MARG, PRATAP NAGAR, Jaipur, Rajasthan, 302033  JAIPUR Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08ATKPK7193B1ZI PAN No. ATKPK7193B																																							
<table border="1"><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>ARECANUT J</td><td>08028020</td><td>7.00</td><td>210.00</td><td>238.10</td><td>5.00</td><td>50,001.00</td></tr><tr><td>2</td><td>COCONUT DESICCATED</td><td>08011100</td><td>2.00</td><td>0.00</td><td>7,095.24</td><td>5.00</td><td>14,190.48</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>210</td><td>Total</td><td colspan="2">64,191.48</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARECANUT J	08028020	7.00	210.00	238.10	5.00	50,001.00	2	COCONUT DESICCATED	08011100	2.00	0.00	7,095.24	5.00	14,190.48			Total	9	210	Total	64,191.48	
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<b>Other Charges</b> Majduri MUDDAT Rounding Differ 45.00 250.01 0.17				<b>Other Charges</b> 295.18 CGST TAX 1,612.17 SGST TAX 1,612.17 <b>Net Amount 67,711.00</b>																																			
Amount In Words <b>Rupees Sixty Seven Thousand Seven Hundred Eleven Only.</b>																																							
<b>Our Bankers :</b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024				<table border="1"><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>08028020</td><td>CGST 2.5%+SGST 2.5%</td><td>50,251.01</td><td>1,256.28</td><td>1,256.28</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>14,235.48</td><td>355.89</td><td>355.89</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08028020	CGST 2.5%+SGST 2.5%	50,251.01	1,256.28	1,256.28	08011100	CGST 2.5%+SGST 2.5%	14,235.48	355.89	355.89																	
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<b>Remarks:</b>				<b>For RUPANA TRADERS</b>  Authorised Signatory																																			
<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 JURIDICITION SOLUTION AT JAIPUR.																																							