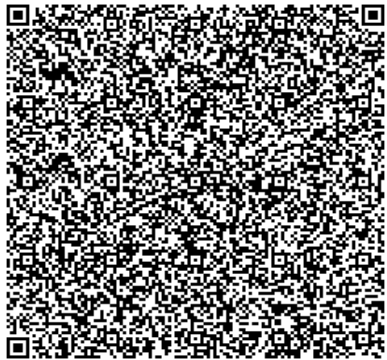


## TAX INVOICE

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>					Invoice No.      Dated <b>10249</b> <b>19/12/2024</b>																																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GP4601</b> Delivery Station : <b>JAIPUR</b> Broker <b>DIRECT</b>																																										
IRN No <b>db4f054c990fe041a9f876d628920c20294c841a3ddbccc188697c599eaac1b07</b> ACK No <b>172416463861168</b> Date : <b>19/12/2024</b>																																															
Buyer <b>SANTOSH SALES CORPORATION PRATAP NAGAR</b> <b>192/12, KUMBHA MARG, PRATAP NAGAR,</b> <b>Jaipur, Rajasthan, 302033</b>  <b>JAIPUR</b> Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ATKPK7193B1ZI</b> PAN No. <b>ATKPK7193B</b>																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>CLOVES</td> <td>09071010</td> <td>2.00</td> <td>20.00</td> <td>738.10</td> <td>5.00</td> <td>14,762.00</td> </tr> <tr> <td>2</td> <td>20.0/2 SONTH</td> <td>09101130</td> <td>1.00</td> <td>5.00</td> <td>95.24</td> <td>5.00</td> <td>476.20</td> </tr> <tr> <td>3</td> <td>5.0 ARECANUT</td> <td>08028020</td> <td>0.00</td> <td>7.60</td> <td>238.10</td> <td>5.00</td> <td>1,809.56</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>3</b></td> <td><b>32.600</b></td> <td>Total</td> <td colspan="2"><b>17,047.76</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CLOVES	09071010	2.00	20.00	738.10	5.00	14,762.00	2	20.0/2 SONTH	09101130	1.00	5.00	95.24	5.00	476.20	3	5.0 ARECANUT	08028020	0.00	7.60	238.10	5.00	1,809.56			Total	<b>3</b>	<b>32.600</b>	Total	<b>17,047.76</b>	
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<b>Other Charges</b> Majduri      Rounding Differ 5.00      0.60					Other Charges      5.60 CGST TAX      426.32 SGST TAX      426.32 <b>Net Amount      17,906.00</b>																																										
Amount In Words <b>Rupees Seventeen Thousand Nine Hundred Six Only.</b>																																															
<b><u>Our Bankers :</u></b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>09071010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,762.00</td> <td>369.05</td> <td>369.05</td> </tr> <tr> <td>09101130</td> <td>CGST 2.5%+SGST 2.5%</td> <td>476.20</td> <td>11.91</td> <td>11.91</td> </tr> <tr> <td>08028020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,814.56</td> <td>45.36</td> <td>45.36</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09071010	CGST 2.5%+SGST 2.5%	14,762.00	369.05	369.05	09101130	CGST 2.5%+SGST 2.5%	476.20	11.91	11.91	08028020	CGST 2.5%+SGST 2.5%	1,814.56	45.36	45.36																				
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<b><u>Terms :</u></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.					<b>For RUPANA TRADERS</b>  Authorised Signatory																																										