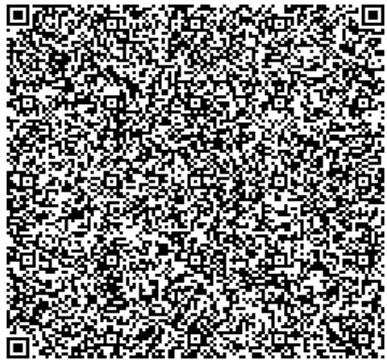


## TAX INVOICE

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>5581 30/08/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>ROYAL LOGISTICS</b> Vehicle No Delivery Station : <b>JAILASMER</b> Broker <b>KAMAL JI</b>																										
IRN No 170131e3297cb242e711864c09a23ae4e6415e249e7141d9ddd2f32ae174d291 ACK No 172415685860041 Date : 30/08/2024																															
Buyer <b>KAREENA DRYFRUITS</b> GRAMIN BUS STAND, GRAMIN BUS STAND, JAISALMER, Jaisalmer, Rajasthan, 345001 JAISALMER Pin : 345001 State : Rajasthan Code : 08 Phone : GSTIN : 08AHEPR7426G1Z4 PAN No. AHEPR7426G																															
<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>MAKHANA BRANDED R.B</td><td>08013100</td><td>2.00</td><td>20.00</td><td>620.00</td><td>5.00</td><td>12,400.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">12,400.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAKHANA BRANDED R.B	08013100	2.00	20.00	620.00	5.00	12,400.00			Total	2	20	Total	12,400.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	MAKHANA BRANDED R.B	08013100	2.00	20.00	620.00	5.00	12,400.00																								
		Total	2	20	Total	12,400.00																									
<b>Other Charges</b> FREIGHT 40.00					<table border="1"><tr><td>Other Charges</td><td>40.00</td></tr><tr><td>CGST TAX</td><td>311.00</td></tr><tr><td>SGST TAX</td><td>311.00</td></tr><tr><td><b>Net Amount</b></td><td><b>13,062.00</b></td></tr></table>			Other Charges	40.00	CGST TAX	311.00	SGST TAX	311.00	<b>Net Amount</b>	<b>13,062.00</b>																
Other Charges	40.00																														
CGST TAX	311.00																														
SGST TAX	311.00																														
<b>Net Amount</b>	<b>13,062.00</b>																														
Amount In Words <b>Rupees Thirteen Thousand Sixty Two 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>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>12,440.00</td><td>311.00</td><td>311.00</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	12,440.00	311.00	311.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013100	CGST 2.5%+SGST 2.5%	12,440.00	311.00	311.00																											
<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>  Authorised Signatory																										