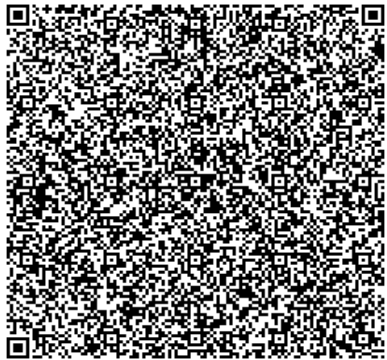


## TAX INVOICE

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. 5700</b> <b>Dated 30/08/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter VIJAYLAXMI</b> <b>Vehicle No</b> <b>Delivery Station : BHIWADI</b> <b>Broker SB BROKERS</b>				
<b>IRN No be571261e2f8651b5be5c3a4bff9a810308e7a7164a81815c6fd149518c7e346</b> <b>ACK No 172415690808221</b> <b>Date : 30/08/2024</b>								
<b>Buyer</b> <b>BALAJI ONLINE KIRANA STORE, BHIWADI</b> <b>2/57, R H B COLONY, BHIWADI,</b> <b>Alwar, Rajasthan, 301019</b> <b>BHIWADI</b> <b>Pin : 301019</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08APPPA2005P1ZT</b> <b>PAN No. APPPA2005P</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	667.62	5.00	13,352.40	
		<b>Total</b>	<b>2</b>	<b>20</b>	<b>Total</b>	<b>13,352.40</b>		
<b>Other Charges</b> FREIGHT      Rounding Differ 40.00      -0.02				<b>Other Charges 39.98</b> <b>CGST TAX 334.81</b> <b>SGST TAX 334.81</b> <b>Net Amount 14,062.00</b>				
<b>Amount In Words Rupees Fourteen Thousand Sixty 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%	13,392.40	334.81	334.81
<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>				