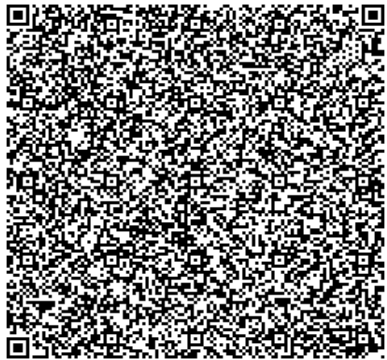


## TAX INVOICE

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. 5636</b> <b>Dated 30/08/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter ANCHAL</b> <b>Vehicle No</b> <b>Delivery Station : RATANGARH</b> <b>Broker KISHAN JI OPM ( PRAHLAD SHARMA)</b>				
<b>IRN No 07e4407b73db374a362eb24f1eb7c4c058e89b8f94573956365bb8135d2b4455</b> <b>ACK No 172415687616675</b> <b>Date : 30/08/2024</b>								
<b>Buyer</b> <b>PANDUSARIA TRADING COMPANY RATANGARH</b>  <b>RATANGARH</b> <b>Pin : 331022</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABBPA9428J1ZN</b> <b>PAN No. ABBPA9428J</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	08013100	1.00	10.00	828.57	5.00	8,285.70	
		<b>Total</b>	<b>1</b>	<b>10</b>	<b>Total</b>	<b>8,285.70</b>		
<b>Other Charges</b> FREIGHT      Rounding Differ 20.00      0.02				<b>Other Charges</b> 20.02 <b>CGST TAX</b> 207.64 <b>SGST TAX</b> 207.64 <b>Net Amount</b> <b>8,721.00</b>				
<b>Amount In Words Rupees Eight Thousand Seven Hundred Twenty One 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%	8,305.70	207.64	207.64
<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>				