TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6285 12/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter ADARSH JAIPUR JHALAWAR T. Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BHAWANI MANDI State: Rajasthan State Code: 08 Eway Bill No. 791457910227 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SANJAY JI (SANJAY AGARWAL) IRN No a7d193df65c610f7e19ed53f3659b3258fe35e365027d89c687a6545e 7fdd3c1 ACK No Date: 12/09/2024 172415781854368 Buyer **GIRIRAJ PRASAD GHANSHYAM DAS** 1, NEAR GIRLS SCHOOL CHAURAHA, BHAWANIMANDI, Jhalawar, Rajasthan, 326502 **BHAWANI MANDI** Code: 08 Pin: **326502** State: Rajasthan Phone: GSTIN: **08AINPG4542L1ZX** PAN No. AINPG4542L **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 08013100 20.00 200.00 RAJBHOG MAKHANA 250 GRM 696.19 5.00 139,238.00

| | | Total | 20 | 200 | Total | 139,238.00 |
|---------------|-----------------|-------|----|---------------|-------|------------|
| Other Charges | | | + | Other Charges | | 400.10 |
| FREIGHT | Rounding Differ | | | CGST TAX | (| 3,490.95 |
| 400.00 0.10 | | | | SGST TAX | | 3,490.95 |
| | | | | Net Amou | nt | 146,620.00 |

Amount In Words Rupees One Lakh Forty Six Thousand Six Hundred Twenty Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 139,638.00 | 3,490.95 | 3,490.95 |

Remarks:

| Terms: | For RUPANA TRADERS |
|---|----------------------|
| 1. ANY DOUBT BE CLAIME. | |
| 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% | |
| 3. ALL GOODS SALE AS PURCHASE CONDITION. | |
| 4. ALL JURIDICTION SOLUTION AT JAIPUR. | |
| | Authorised Signatory |