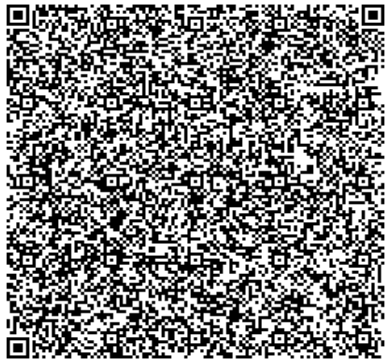


## TAX INVOICE

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.</b> <b>Dated</b> <b>10212</b> <b>16/12/2024</b>																																																					
		<b>Pymt Mode: CREDIT</b> <b>Transporter SHIV ROAD LINE</b> <b>Vehicle No</b> <b>Delivery Station : SIKAR</b> <b>Broker DIRECT</b>																																																					
<b>IRN No</b> <b>c9377e262903b3cd4ac6f465df82fe61b4d502ad71f7772411e901574181f3b6</b> <b>ACK No</b> <b>172416441799878</b> <b>Date : 16/12/2024</b>																																																							
<b>Buyer</b> <b>GARODIA TRADING COMPANY</b> <b>NEW DEEWAN MARKETSIKAR, JATIYA BAZAR</b> <b>SIKAR</b> <b>Pin : 332001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACFPG0441C1ZB</b> <b>PAN No. ACFPG0441C</b>																																																							
<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>CASSIA</td><td>09061990</td><td>1.00</td><td>10.00</td><td>371.43</td><td>5.00</td><td>3,714.30</td></tr><tr><td>2</td><td>10.0 MAKHANA BRANDED R.b</td><td>08013100</td><td>1.00</td><td>10.00</td><td>828.57</td><td>5.00</td><td>8,285.70</td></tr><tr><td>3</td><td>JAVITRI</td><td>09081120</td><td>1.00</td><td>5.00</td><td>571.43</td><td>5.00</td><td>2,857.15</td></tr><tr><td>4</td><td>ARECANUT</td><td>08028020</td><td>0.00</td><td>27.00</td><td>238.10</td><td>5.00</td><td>6,428.70</td></tr><tr><td colspan="2"></td><td><b>Total</b></td><td><b>3</b></td><td><b>52</b></td><td><b>Total</b></td><td colspan="2"><b>21,285.85</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASSIA	09061990	1.00	10.00	371.43	5.00	3,714.30	2	10.0 MAKHANA BRANDED R.b	08013100	1.00	10.00	828.57	5.00	8,285.70	3	JAVITRI	09081120	1.00	5.00	571.43	5.00	2,857.15	4	ARECANUT	08028020	0.00	27.00	238.10	5.00	6,428.70			<b>Total</b>	<b>3</b>	<b>52</b>	<b>Total</b>	<b>21,285.85</b>	
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<b>Other Charges</b> FREIGHT      Rounding Differ 60.00      -0.15					<b>Other Charges</b> 59.85 <b>CGST TAX</b> 533.65 <b>SGST TAX</b> 533.65 <b>Net Amount</b> <b>22,413.00</b>																																																		
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<b>Our Bankers :</b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		<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>09061990</td><td>CGST 2.5%+SGST 2.5%</td><td>3,714.30</td><td>92.86</td><td>92.86</td></tr><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>8,285.70</td><td>207.14</td><td>207.14</td></tr><tr><td>09081120</td><td>CGST 2.5%+SGST 2.5%</td><td>2,857.15</td><td>71.43</td><td>71.43</td></tr><tr><td>08028020</td><td>CGST 2.5%+SGST 2.5%</td><td>6,488.70</td><td>162.22</td><td>162.22</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09061990	CGST 2.5%+SGST 2.5%	3,714.30	92.86	92.86	08013100	CGST 2.5%+SGST 2.5%	8,285.70	207.14	207.14	09081120	CGST 2.5%+SGST 2.5%	2,857.15	71.43	71.43	08028020	CGST 2.5%+SGST 2.5%	6,488.70	162.22	162.22																							
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<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 JURIDICITION SOLUTION AT JAIPUR.					<b>For RUPANA TRADERS</b>  <b>Authorised Signatory</b>																																																		