

## TAX INVOICE

Original

|   |                      |   |            |   |          |          |          |          |                 |                  |            |            |          |                     |          |        |        |
|---|----------------------|---|------------|---|----------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| <b>RUPANA TRADERS</b><br>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR<br>ROAD,JAIPUR-302013<br>Phone: 9351636702,7062792503<br>FSSAI lic.no.: 12221026002447<br>State : Rajasthan State Code : 08<br>GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G |                      |   |            | Invoice No. <b>11296</b> Dated <b>23/03/2024</b>  |          |          |          |          |                 |                  |            |            |          |                     |          |        |        |
|   |                      |   |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>RJ14GH2494</b><br>Delivery Station : <b>JAIPUR</b><br>Broker <b>LADDA JI</b> |          |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| Buyer<br><b>KANHA DEPARTMENTAL STORE,JOTHWARA</b><br><br><b>JAIPUR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>  |                      |   |            | Buyer Details :<br>GSTIN : <b>UnRegistered</b>  |          |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| SNo.  | Description Of Goods | HSN Code  | Qty        | Weight  | Rate     | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |        |        |
| 1   | COCONUT DESICCATED   | 08011100  | 1.00       | 0.00  | 4,571.43 | 5.00     | 4,571.43 |          |                 |                  |            |            |          |                     |          |        |        |
|   |                      | Total   | 1          | 0   | Total    | 4,571.43 |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Other Charges</b><br>Majduri MUDDAT Rounding Differ<br>5.00 22.86 -0.25  |                      |   |            | Other Charges 27.61<br>CGST TAX 114.98<br>SGST TAX 114.98<br><b>Net Amount 4,829.00</b>   |          |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| Amount In Words <b>Rupees Four Thousand Eight Hundred Twenty Nine Only.</b>   |                      |   |            |   |          |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Our Bankers :</b><br>YES BANK A/C NO.:002484600007758<br>RTGS/NEFT IFSC.:YESB0000024   |                      | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>4,599.29</td><td>114.98</td><td>114.98</td></tr></table> |            |   |          |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08011100 | CGST 2.5%+SGST 2.5% | 4,599.29 | 114.98 | 114.98 |
| HSN Code  | Tax Description      | Assessable Value  | CGST Value | SGST Value  |          |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| 08011100  | CGST 2.5%+SGST 2.5%  | 4,599.29  | 114.98     | 114.98  |          |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Remarks:</b>   |                      |   |            |   |          |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Terms :</b><br>1. ANY DOUBT BE CLAI ME.<br>2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%<br>3. ALL GOODS SALE AS PURCHASE CONDITION.<br>4. ALL JURIDIC TION SOLUTION AT JAIPUR.  |                      |   |            | <b>For RUPANA TRADERS</b><br><br>Authorised Signatory   |          |          |          |          |                 |                  |            |            |          |                     |          |        |        |