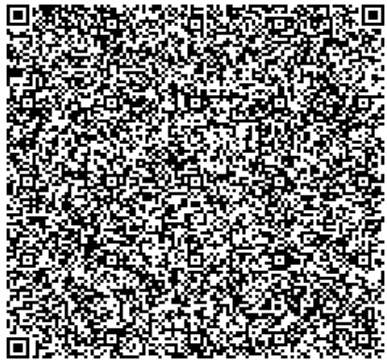


## TAX INVOICE

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>10005</b> <b>10/12/2024</b>																													
		<b>Pymt Mode: CREDIT</b> <b>Transporter MITTAL TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : PILANI</b> <b>Broker GOPINATH (GOPI JI)</b>																													
<b>IRN No</b> <b>f463054f73efb2249d676c0f0ad3462cffb747d818e31d8b231002412bfa2d7f</b> <b>ACK No</b> <b>172416404297454</b> <b>Date : 10/12/2024</b>																															
<b>Buyer</b> <b>KING SUPER MARKET</b> <b>NUTAN MARKET, PILANI, JHUNJHUNU,</b> <b>Jhunjhunu, Rajasthan, 333031</b>  <b>PILANI</b> <b>Pin : 333031</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AILPS7501D2Z6</b> <b>PAN No. AILPS7501D</b>																															
<table><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><tr><td>1</td><td>MAKHANA BRANDED</td><td>08013100</td><td>1.00</td><td>10.00</td><td>1,023.81</td><td>5.00</td><td>10,238.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>10</td><td>Total</td><td colspan="2">10,238.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAKHANA BRANDED	08013100	1.00	10.00	1,023.81	5.00	10,238.10			Total	1	10	Total	10,238.10	
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<b>Other Charges</b> FREIGHT 20.00				<table><tr><td>Other Charges</td><td>20.00</td></tr><tr><td>CGST TAX</td><td>256.45</td></tr><tr><td>SGST TAX</td><td>256.45</td></tr><tr><td><b>Net Amount</b></td><td><b>10,771.00</b></td></tr></table>				Other Charges	20.00	CGST TAX	256.45	SGST TAX	256.45	<b>Net Amount</b>	<b>10,771.00</b>																
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Amount In Words <b>Rupees Ten Thousand Seven Hundred Seventy One Only.</b>																															
<b>Our Bankers :</b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>10,258.10</td><td>256.45</td><td>256.45</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	10,258.10	256.45	256.45														
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<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>  Authorised Signatory																											