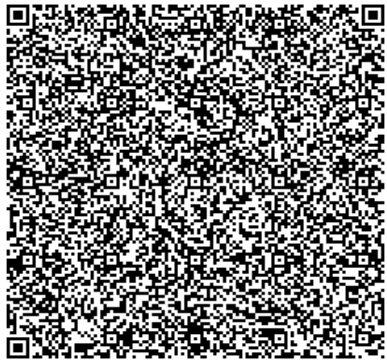


## TAX INVOICE

Original

<b>RUPANA TRADERS</b>  B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013  Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G				Invoice No. Dated <b>10143 12/12/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA</b> Vehicle No Delivery Station : <b>GANGA PUR CITY</b> Broker <b>PRATEEK</b>																																			
IRN No db7564c977c4cece2545efae23bd5885821cbe5ee36bfe3c96fb0b64fe8b548c ACK No 172416420884843 Date : 12/12/2024																																							
Buyer <b>MAHESH CHAND LOVE KUMAR GANGAPUR</b> OLD GRAIN MANDI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M																																							
<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 Gross Wt : 31.800 Bardana Wt : 2.100</td><td>09061990</td><td>1.00</td><td>29.70</td><td>238.10</td><td>5.00</td><td>7,071.57</td></tr><tr><td>2</td><td>CASSIA 31.8-2.1 10.0</td><td>09061990</td><td>1.00</td><td>10.00</td><td>380.95</td><td>5.00</td><td>3,809.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>39.700</td><td>Total</td><td colspan="2">10,881.07</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASSIA Gross Wt : 31.800 Bardana Wt : 2.100	09061990	1.00	29.70	238.10	5.00	7,071.57	2	CASSIA 31.8-2.1 10.0	09061990	1.00	10.00	380.95	5.00	3,809.50			Total	2	39.700	Total	10,881.07	
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<b>Other Charges</b> FREIGHT Rounding Differ 60.00 -0.13				<b>Other Charges</b> 59.87 CGST TAX 273.53 SGST TAX 273.53 <b>Net Amount</b> 11,488.00																																			
Amount In Words <b>Rupees Eleven Thousand Four Hundred Eighty Eight Only.</b>																																							
<b>Our Bankers :</b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024				<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>10,941.07</td><td>273.53</td><td>273.53</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09061990	CGST 2.5%+SGST 2.5%	10,941.07	273.53	273.53																						
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<b>Remarks:</b>  <b>Terms :</b> 1. ANY DOUBT BE CLAIMED. 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>  Authorised Signatory																																			