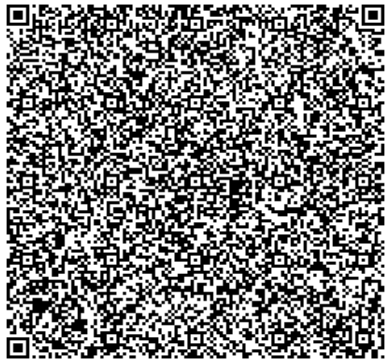


TAX INVOICE

Original

RUPANA TRADERS 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 5648 30/08/2024																																			
				Pymt Mode: CREDIT Transporter GLOBE Vehicle No Delivery Station : KHERTALL Broker DEVKI JI																																			
IRN No 6c3d7c179322f6396049be48be28afd166ec7bdb9531a9fb350b7ad96b923c8e ACK No 172415688036973 Date : 30/08/2024																																							
Buyer JASORIA FOOD INDUSTRIES KHADRA NO. 1/1186Nangla Doongar, LALPAHADI-ISMILEPUR ROAD KHERTALL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08AASFJ5630M1ZQ PAN No. AASFJ5630M																																							
<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>CASSIA</td><td>09061990</td><td>1.00</td><td>10.00</td><td>233.33</td><td>5.00</td><td>2,333.30</td></tr><tr><td>2</td><td>BLACK PEPPER S</td><td>090411</td><td>1.00</td><td>30.00</td><td>657.14</td><td>5.00</td><td>19,714.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>40</td><td>Total</td><td colspan="2">22,047.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASSIA	09061990	1.00	10.00	233.33	5.00	2,333.30	2	BLACK PEPPER S	090411	1.00	30.00	657.14	5.00	19,714.20			Total	2	40	Total	22,047.50	
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		Total	2	40	Total	22,047.50																																	
Other Charges FREIGHT Rounding Differ 60.00 0.12				Other Charges 60.12 CGST TAX 552.69 SGST TAX 552.69 Net Amount 23,213.00																																			
Amount In Words Rupees Twenty Three Thousand Two Hundred Thirteen Only.																																							
Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		<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>09061990</td><td>CGST 2.5%+SGST 2.5%</td><td>2,333.30</td><td>58.33</td><td>58.33</td></tr><tr><td>090411</td><td>CGST 2.5%+SGST 2.5%</td><td>19,774.20</td><td>494.36</td><td>494.36</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09061990	CGST 2.5%+SGST 2.5%	2,333.30	58.33	58.33	090411	CGST 2.5%+SGST 2.5%	19,774.20	494.36	494.36																	
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Remarks:																																							
Terms : 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.				For RUPANA TRADERS Authorised Signatory																																			