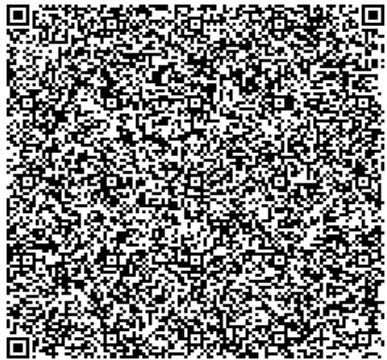


## TAX INVOICE

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. 8894</b> <b>Dated 13/11/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ59GA0057</b> <b>Delivery Station : JAIPUR</b> <b>Broker BABULAL BROKERS</b>					
<b>IRN No c736a910f28dd452aaa3b256379f2a19b4a410f477220f962abddda691e489d2</b> <b>ACK No 172416217746114</b> <b>Date : 13/11/2024</b>							
<b>Buyer</b> <b>CHHOTY LAL LAKDA &amp; SONS ROAD 1 VKI</b> <b>A-68A, ROAD NO.1, V.K.I INDUSTRIAL AREA, Jaipur, Jaipur, Rajasthan, 302013</b> <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AAHFC5084F1ZF</b> <b>PAN No. AAHFC5084F</b>							
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	CLOVES  20.0/2	09071010	2.00	20.00	847.62	5.00	16,952.40
		<b>Total</b>	<b>2</b>	<b>20</b>	<b>Total</b>	<b>16,952.40</b>	
<b>Other Charges</b> Rounding Differ -0.02				<b>Other Charges</b> -0.02 <b>CGST TAX</b> 423.81 <b>SGST TAX</b> 423.81 <b>Net Amount</b> <b>17,800.00</b>			
<b>Amount In Words Rupees Seventeen Thousand Eight Hundred Only.</b>							
<b>Our Bankers :</b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09071010	CGST 2.5%+SGST 2.5%	16,952.40	423.81	423.81	
<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>  <b>Authorised Signatory</b>			