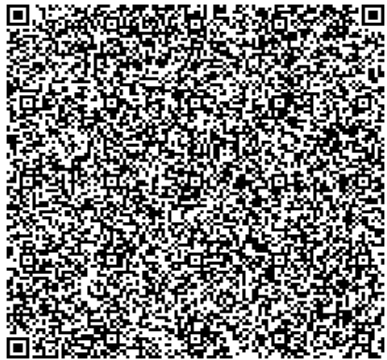


## TAX INVOICE

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>5659</b> <b>30/08/2024</b>																													
		<b>Pymt Mode: CREDIT</b> <b>Transporter SHIVAJI</b> <b>Vehicle No</b> <b>Delivery Station : CHIDAWA</b> <b>Broker GOPINATH (GOPI JI)</b>																													
<b>IRN No</b> <b>3d989b38822f15357500822889fe801dd77e943f3748c0128d6888385ec37bb4</b> <b>ACK No</b> <b>172415688292490</b> <b>Date : 30/08/2024</b>																															
<b>Buyer</b> <b>M/S MATHURA PRASAD RAGHUVeer PRASAD</b> <b>Bhalotia SocietyChirawa, Main</b> <b>Market Road</b>  <b>CHIDAWA</b> <b>Pin : 333026</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AAZPB9008L1Z4</b> <b>PAN No. AAZPB9008L</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>5.00</td><td>50.00</td><td>809.52</td><td>5.00</td><td>40,476.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>50</td><td>Total</td><td colspan="2">40,476.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAKHANA BRANDED	08013100	5.00	50.00	809.52	5.00	40,476.00			Total	5	50	Total	40,476.00	
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		Total	5	50	Total	40,476.00																									
<b>Other Charges</b> FREIGHT      Rounding Differ 100.00      0.20				<b>Other Charges</b> 100.20 <b>CGST TAX</b> 1,014.40 <b>SGST TAX</b> 1,014.40 <b>Net Amount</b> <b>42,605.00</b>																											
Amount In Words <b>Rupees Forty Two Thousand Six Hundred Five 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>40,576.00</td><td>1,014.40</td><td>1,014.40</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	40,576.00	1,014.40	1,014.40														
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08013100	CGST 2.5%+SGST 2.5%	40,576.00	1,014.40	1,014.40																											
<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>																											