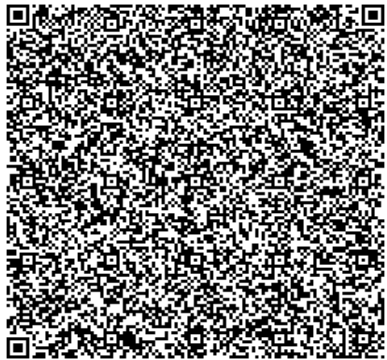


## TAX INVOICE

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. 10656</b> <b>Dated 01/02/2025</b> <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No LALCHAND JI</b> <b>Delivery Station : JAIPUR</b> <b>Broker OM KABRA</b>
<b>IRN No 0fbedc5c5571a5b52216ff4975bffc973f52ae9b78589e00f63bdf162da9c511</b> <b>ACK No 172516754574914</b> <b>Date : 01/02/2025</b>		
<b>Buyer</b> <b>SHYAM ENTERPRISES JAIPUR</b> <b>SS-37, KUKER KHEDA, ROAD NO. 9,</b> <b>SIKAR ROAD, VKI, Jaipur, Jaipur,</b> <b>Rajasthan, 302013</b> <b>JPR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08DCLPK1585G1ZB</b> <b>PAN No. DCLPK1585G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH	09101130	1.00	37.80	57.14	5.00	2,159.89
2	37.8 ARECANUT	08028020	0.00	55.95	238.10	5.00	13,321.70
		Total	1	93.750	Total	15,481.59	

## Other Charges

Majduri MUDDAT BARDANA Rounding Differ  
5.00 81.00 50.00 -0.47

Other Charges 135.53  
CGST TAX 390.44  
SGST TAX 390.44  
**Net Amount 16,398.00**

Amount In Words **Rupees Sixteen Thousand Three Hundred Ninety Eight Only.**Our Bankers :

YES BANK A/C NO.:002484600007758  
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09101130	CGST 2.5%+SGST 2.5%	2,159.89	54.00	54.00
08028020	CGST 2.5%+SGST 2.5%	13,457.70	336.44	336.44

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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory