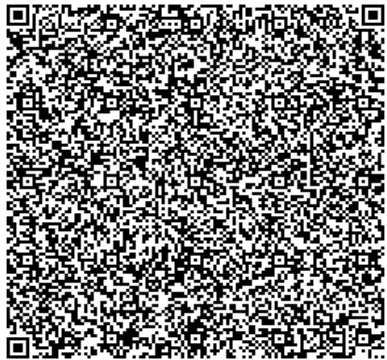


## TAX INVOICE

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>					Invoice No.      Dated <b>10565</b> <b>18/01/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>RAJ ROAD LINES</b> Vehicle No Delivery Station : <b>SARDARSAHAR</b> Broker <b>BALAJI BROKERS</b>																																		
IRN No      2d18b5de24335a3e877f03a2aec6dd24c5d3ac71aa3272c24aea3cad6f3cefb2 ACK No      172516662153393      Date : 18/01/2025																																							
Buyer <b>SHRI NAND TRADING COMPANY</b> <b>SHOP NO.01GROUND</b> <b>FLOORSardarshahar, NEW MARKET</b>  <b>SARDARSAHAR</b> Pin : 331403      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN :      08FBFPK6585M1ZU      PAN No.      FBFPK6585M																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>BLACK PEPPER</td> <td>090411</td> <td>2.00</td> <td>60.00</td> <td>333.33</td> <td>5.00</td> <td>19,999.80</td> </tr> <tr> <td>2</td> <td>CARDOMOM</td> <td>09083120</td> <td>0.00</td> <td>17.28</td> <td>1,142.86</td> <td>5.00</td> <td>19,753.19</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>77.280</td> <td>Total</td> <td colspan="2">39,752.99</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	090411	2.00	60.00	333.33	5.00	19,999.80	2	CARDOMOM	09083120	0.00	17.28	1,142.86	5.00	19,753.19			Total	2	77.280	Total	39,752.99	
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<b>Other Charges</b> FREIGHT      Rounding Differ 40.00      -0.65					Other Charges      39.35 CGST TAX      994.83 SGST TAX      994.83 <b>Net Amount      41,782.00</b>																																		
Amount In Words <b>Rupees Forty One Thousand Seven Hundred Eighty Two Only.</b>																																							
<b><u>Our Bankers :</u></b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,999.80</td> <td>500.00</td> <td>500.00</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,793.19</td> <td>494.83</td> <td>494.83</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	19,999.80	500.00	500.00	09083120	CGST 2.5%+SGST 2.5%	19,793.19	494.83	494.83																	
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<b><u>Terms :</u></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 JURIDICITION SOLUTION AT JAIPUR.					<b>For RUPANA TRADERS</b>  Authorised Signatory																																		