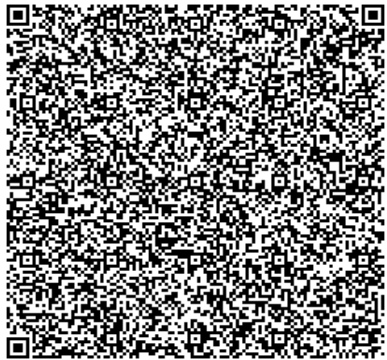


TAX INVOICE

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 10671 03/02/2025 Pymt Mode: CREDIT Transporter Vehicle No SALF Delivery Station : TIJARA Broker DIRECT	
IRN No 6475d2ddc018c3851af217cdfb5852fb71289917ec2e78d7153157d969423f8c ACK No 172516765671019 Date : 03/02/2025			
Buyer JAI CHANDA KIRANA STORE DEHRA JAIN MANDIR, TIJARA, TIJARA, Alwar, Rajasthan, 301411 TIJARA Pin : 301411 State : Rajasthan Code : 08 Phone : GSTIN : 08ADVPJ1312Q1Z1 PAN No. ADVPJ1312Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TAJ (CASSIA) Gross Wt : 10.400 Bardana Wt : 0.700 10.4-0.7	090831	1.00	9.70	233.33	5.00	2,263.30
2	JAVITRI	09081120	1.00	5.00	571.43	5.00	2,857.15
3	MAKHANA BRANDED	08013100	1.00	12.00	380.95	5.00	4,571.40
4	ARECANUT	08028020	0.00	74.55	190.48	5.00	14,200.28
		Total	3	101.250	Total	23,892.13	

Other Charges
Majduri Rounding Differ
15.00 0.51

Other Charges	15.51
CGST TAX	597.68
SGST TAX	597.68
Net Amount	25,103.00

Amount In Words **Rupees Twenty Five Thousand One Hundred Three Only.****Our Bankers :**
YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	2,263.30	56.58	56.58
09081120	CGST 2.5%+SGST 2.5%	2,857.15	71.43	71.43
08013100	CGST 2.5%+SGST 2.5%	4,571.40	114.29	114.29
08028020	CGST 2.5%+SGST 2.5%	14,215.28	355.38	355.38

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