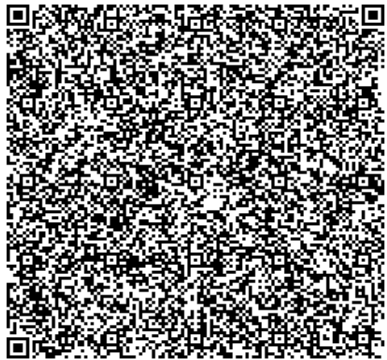


TAX INVOICE

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 10462 08/01/2025 | | |
| Buyer KTC DRY FRUITS KTC DRY FRUITSPARMESHWARI W/O MANGI LALJATIYON KA PURANA VASBarmer, NH 25 BARMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08EONPK4904N1ZB PAN No. EONPK4904N | | | | | Pymt Mode: CREDIT Transporter VIKASH ROAD CARRIE RS LTD Vehicle No Delivery Station : BARMER Eway Bill No. 741491460402 Broker SB BROKERS | | |
| IRN No 5ba29346fe1d895e6b624633a4675e4af6636dc0e3ad2d65b8c20ef97d9b5517 ACK No 172516598239349 Date : 08/01/2025 | | | | |  | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|----------------------|----------|----------|--------------|--------------|----------|-------------------|
| 1 | CARDOMOM | 09083120 | 2.00 | 100.00 | 919.05 | 5.00 | 91,905.00 |
| 2 | 100.0/2 ARECANUT | 08028020 | 0.00 | 1,000.00 | 190.48 | 5.00 | 190,480.00 |
| Total | | | 2 | 1,100 | Total | | 282,385.00 |

| | | | | |
|---|--|--|--|--|
| Other Charges FREIGHT BARDANA Rounding Differ 100.00 100.00 0.74 | | | Other Charges 200.74 CGST TAX 7,064.63 SGST TAX 7,064.63 Net Amount 296,715.00 | |
|---|--|--|--|--|

Amount In Words **Rupees Two Lakh Ninety Six Thousand Seven Hundred Fifteen Only.**

| <u>Our Bankers :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024 | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>91,905.00</td> <td>2,297.63</td> <td>2,297.63</td> </tr> <tr> <td>08028020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>190,680.00</td> <td>4,767.00</td> <td>4,767.00</td> </tr> </tbody> </table> | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09083120 | CGST 2.5%+SGST 2.5% | 91,905.00 | 2,297.63 | 2,297.63 | 08028020 | CGST 2.5%+SGST 2.5% | 190,680.00 | 4,767.00 | 4,767.00 |
|---|---------------------|--|------------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|----------|---------------------|------------|----------|----------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | |
| 09083120 | CGST 2.5%+SGST 2.5% | 91,905.00 | 2,297.63 | 2,297.63 | | | | | | | | | | | | | | | |
| 08028020 | CGST 2.5%+SGST 2.5% | 190,680.00 | 4,767.00 | 4,767.00 | | | | | | | | | | | | | | | |

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|---|---|
| <u>Remarks:</u> <u>Terms :</u> 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 |
|---|---|