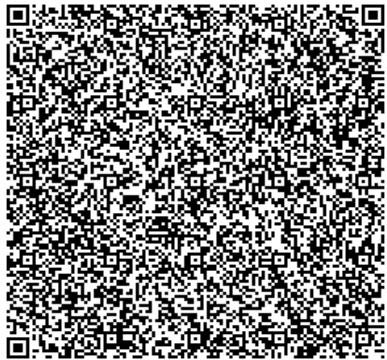


TAX INVOICE

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 10605 24/01/2025 Pymt Mode: CREDIT Transporter SHIVRAJ CARRIER Vehicle No Delivery Station : TONK Broker DIRECT |
| IRN No 3b192b7f4ec137c7cf48107519cf4632d1b2134a619b2eaa4c903d0521bdca16 ACK No 172516698177523 Date : 24/01/2025 | |  |
| Buyer DAMODAR DAS AGARWAL QAFLA BAZAR, TONK, TONK, TONK, Tonk, Rajasthan, 304001 TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABRPG7535N1ZX PAN No. ABRPG7535N | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|--------------|----------|-----------|--------------|----------|------------------|
| 1 | CASSIA | 09061990 | 2.00 | 20.00 | 266.67 | 5.00 | 5,333.40 |
| 2 | 20.0/2 JAYFAL | 09081120 | 1.00 | 5.00 | 747.62 | 5.00 | 3,738.10 |
| 3 | JAVITRI | 09081120 | 0.00 | 3.00 | 1,904.76 | 5.00 | 5,714.28 |
| | | Total | 3 | 28 | Total | | 14,785.78 |

Other Charges
Rounding Differ
-0.08

| | |
|-------------------|------------------|
| Other Charges | -0.08 |
| CGST TAX | 369.65 |
| SGST TAX | 369.65 |
| Net Amount | 15,525.00 |

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09061990 | CGST 2.5%+SGST 2.5% | 5,333.40 | 133.34 | 133.34 |
| 09081120 | CGST 2.5%+SGST 2.5% | 9,452.38 | 236.31 | 236.31 |

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