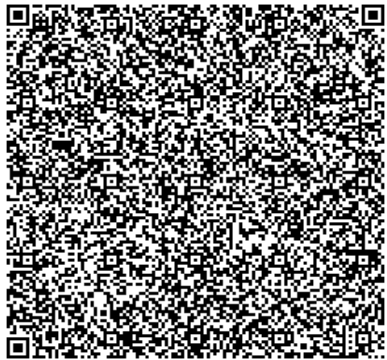


TAX INVOICE

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 10691 05/02/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|----------------|---|----------|------------------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|------------|----------|---------------------|-----------|--------|--------|-----------|---------------------|----------|----------|--------|-------|--------|------|-----------|---|------------------|----------|------|-------|--------|------|----------|--|--|--------------|----------|----------------|--------------|--|------------------|
| IRN No e6c58e1aadadd54366a365aeac0c18dce7103a869da39d322eca2c691f3bb1de ACK No 172516779950977 Date : 05/02/2025 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SANTOSH SALES CORPORATION PRATAP NAGAR 192/12, KUMBHA MARG, PRATAP NAGAR, Jaipur, Rajasthan, 302033 JAIPUR Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08ATKPK7193B1ZI PAN No. ATKPK7193B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ARECANUT J</td> <td>08028020</td> <td>5.00</td> <td>150.00</td> <td>212.38</td> <td>5.00</td> <td>31,857.00</td> </tr> <tr> <td>2</td> <td>MAGAJ</td> <td>12077090</td> <td>1.00</td> <td>49.40</td> <td>452.38</td> <td>5.00</td> <td>22,347.57</td> </tr> <tr> <td>3</td> <td>49.4 JAVITRI 5KG</td> <td>09081120</td> <td>1.00</td> <td>10.00</td> <td>990.48</td> <td>5.00</td> <td>9,904.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>7</td> <td>209.400</td> <td>Total</td> <td></td> <td>64,109.37</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | ARECANUT J | 08028020 | 5.00 | 150.00 | 212.38 | 5.00 | 31,857.00 | 2 | MAGAJ | 12077090 | 1.00 | 49.40 | 452.38 | 5.00 | 22,347.57 | 3 | 49.4 JAVITRI 5KG | 09081120 | 1.00 | 10.00 | 990.48 | 5.00 | 9,904.80 | | | Total | 7 | 209.400 | Total | | 64,109.37 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | ARECANUT J | 08028020 | 5.00 | 150.00 | 212.38 | 5.00 | 31,857.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | MAGAJ | 12077090 | 1.00 | 49.40 | 452.38 | 5.00 | 22,347.57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 49.4 JAVITRI 5KG | 09081120 | 1.00 | 10.00 | 990.48 | 5.00 | 9,904.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 7 | 209.400 | Total | | 64,109.37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges Majduri MUDDAT Rounding Differ 35.00 159.29 0.14 | | | | | Other Charges 194.43 CGST TAX 1,607.60 SGST TAX 1,607.60 Net Amount 67,519.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Sixty Seven Thousand Five Hundred Nineteen 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: 10%;">HSN Code</th> <th style="width: 30%;">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>08028020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>32,016.29</td> <td>800.41</td> <td>800.41</td> </tr> <tr> <td>12077090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>22,347.57</td> <td>558.69</td> <td>558.69</td> </tr> <tr> <td>09081120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,939.80</td> <td>248.50</td> <td>248.50</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08028020 | CGST 2.5%+SGST 2.5% | 32,016.29 | 800.41 | 800.41 | 12077090 | CGST 2.5%+SGST 2.5% | 22,347.57 | 558.69 | 558.69 | 09081120 | CGST 2.5%+SGST 2.5% | 9,939.80 | 248.50 | 248.50 | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08028020 | CGST 2.5%+SGST 2.5% | 32,016.29 | 800.41 | 800.41 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12077090 | CGST 2.5%+SGST 2.5% | 22,347.57 | 558.69 | 558.69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09081120 | CGST 2.5%+SGST 2.5% | 9,939.80 | 248.50 | 248.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 Authorized Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |