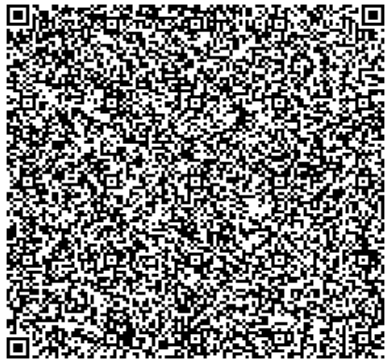


TAX INVOICE

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 10791 17/02/2025 | | |
| Buyer KALU RAM KANHIALAL (RAJGARH) 0, CHOUPAR BAZAR, Rajgarh Alwar, Alwar, Rajasthan, 301408 RAJGARH Pin : 301408 State : Rajasthan Code : 08 Phone : GSTIN : 08BOSPG3733H2ZO PAN No. BOSPG3733H | | | | | Pymt Mode: CREDIT Transporter OM TRANSPORT Vehicle No Delivery Station : RAJGARH Broker GHIRIRAJJI | | |
| IRN No 1180bcd702bf06e8aa3bc3ad15118c60371cf27350e5b7b5e76587691b85e66c ACK No 172516862655071 Date : 17/02/2025 | | | | |  | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|--------------|----------|-----------|--------------|----------|-----------|
| 1 | MEHNDI 500GM | 14041019 | 3.00 | 90.00 | 169.52 | 5.00 | 15,256.80 |
| | | Total | 3 | 90 | Total | | 15,256.80 |

| | |
|---|--|
| Other Charges FREIGHT Rounding Differ 60.00 0.36 | Other Charges 60.36 CGST TAX 382.92 SGST TAX 382.92 Net Amount 16,083.00 |
|---|--|

Amount In Words **Rupees Sixteen Thousand Eighty Three Only.**

Our Bankers :
 YES BANK A/C NO.:002484600007758
 RTGS/NEFT IFSC.:YESB00000024

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 14041019 | CGST 2.5%+SGST 2.5% | 15,316.80 | 382.92 | 382.92 |

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