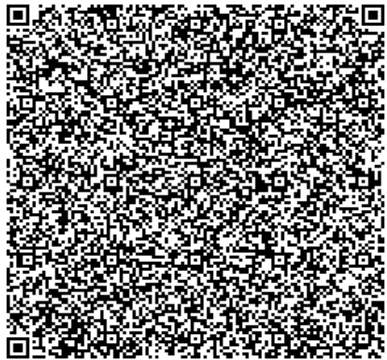


TAX INVOICE

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 10836 03/03/2025																									
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DIRECT																									
IRN No a81dd4140aa29e1d9391e6ed406fda1352b7e67358244616e71a67bca674f349 ACK No 172516962195187 Date : 03/03/2025																														
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: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>SABUDANA 50.0</td> <td style="text-align: center;">19030000</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">46.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">2,300.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">50</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">2,300.00</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA 50.0	19030000	1.00	50.00	46.00	5.00	2,300.00			Total	1	50	Total		2,300.00
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Other Charges Majduri MUDDAT Rounding Differ 5.00 11.50 -0.32					Other Charges 16.18 CGST TAX 57.91 SGST TAX 57.91 Net Amount 2,432.00																									
Amount In Words Rupees Two Thousand Four Hundred Thirty Two Only.																														
Our Bankers : 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: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">19030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">2,316.50</td> <td style="text-align: center;">57.91</td> <td style="text-align: center;">57.91</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	2,316.50	57.91	57.91														
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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																									