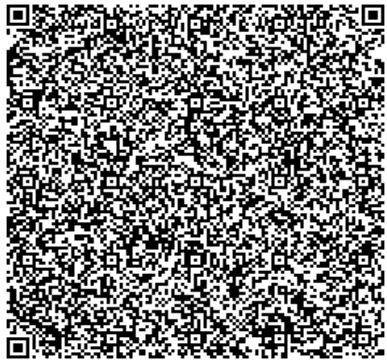


TAX INVOICE

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 10763 13/02/2025 Pymt Mode: CREDIT Transporter J.K. TRANSPORT (D) Vehicle No Delivery Station : DAUSA Broker SANJAY JI (SANJAY AGARWAL)	
IRN No 20b01db3bab5aebbd024c7797f14a6d777d6238d716fe85c6a3d2197c0a3df5f ACK No 172516839616180 Date : 13/02/2025			
Buyer MANOHAR KIRANA STORE .NAYA KATALA, . DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ACCPG2764M1ZF			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED JAN	08013100	1.00	10.00	1,171.43	5.00	11,714.30
		Total	1	10	Total	11,714.30	

Other Charges

Other Charges	0.00
CGST TAX	292.86
SGST TAX	292.86
Net Amount	12,300.02

Amount In Words **Rupees Twelve Thousand Three Hundred and Paise Two Only.**Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	11,714.30	292.86	292.86

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