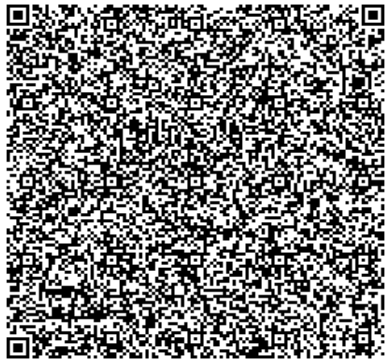


TAX INVOICE

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 10812 21/02/2025																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker NAVEEN SARDA																										
IRN No 985a54e2bd4412eb3ebdb614d882960d08cc36b2e8631a6e8944fdb7f13f6685 ACK No 172516893768689 Date : 21/02/2025																															
Buyer SHRI MAHESWARI TRADERS NADI KA PHATAK SHYAM NAGAR, SHOP NO.10,B-11, BENAR ROAD, JHOTWARA, Jaipur, Rajasthan, 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08DXSPS0316D1ZC PAN No. DXSPS0316D																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MAKHANA BRANDED</td> <td>08013100</td> <td>1.00</td> <td>10.00</td> <td>1,142.86</td> <td>5.00</td> <td>11,428.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>10</td> <td>Total</td> <td colspan="2">11,428.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAKHANA BRANDED	08013100	1.00	10.00	1,142.86	5.00	11,428.60			Total	1	10	Total	11,428.60	
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Amount In Words Rupees Twelve Thousand Five Only. Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024																															
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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																										