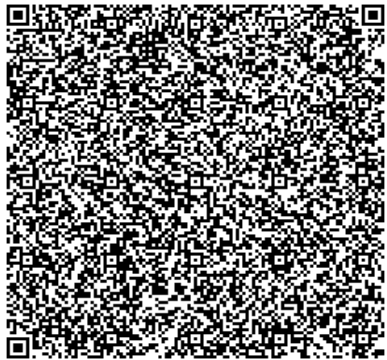


## TAX INVOICE

Original

<b>RUPANA TRADERS</b>  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 <b>10622 28/01/2025</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJESH TRANSPORT</b> Vehicle No Delivery Station : <b>CHOMU</b> Broker <b>SANJAY JI ( SANJAY AGARWAL )</b>																																			
IRN No 4cbb9587b05fca0b197751413684e1b1ccf09b97ae2303f5ecf32a5dff8fb482 ACK No 172516721364647 Date : 28/01/2025																																							
Buyer <b>RAWAT KIRANA STORE CHOMU</b>  CHOMU Pin : 303802 State : Rajasthan Code : 08 Phone : GSTIN : 08AANPR4872Q1ZK PAN No. AANPR4872Q																																							
<table border="1"><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>SONTH Gross Wt : 36.000 Bardana Wt : 1.000</td><td>09101130</td><td>1.00</td><td>35.00</td><td>95.24</td><td>5.00</td><td>3,333.40</td></tr><tr><td>2</td><td>ARECANUT</td><td>08028020</td><td>0.00</td><td>42.00</td><td>238.10</td><td>5.00</td><td>10,000.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>77</td><td>Total</td><td colspan="2">13,333.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SONTH Gross Wt : 36.000 Bardana Wt : 1.000	09101130	1.00	35.00	95.24	5.00	3,333.40	2	ARECANUT	08028020	0.00	42.00	238.10	5.00	10,000.20			Total	1	77	Total	13,333.60	
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<b>Other Charges</b> FREIGHT MUDDAT BARDANA Rounding Differ 30.00 70.00 50.00 0.20				<b>Other Charges</b> 150.20 CGST TAX 337.10 SGST TAX 337.10 <b>Net Amount 14,158.00</b>																																			
Amount In Words <b>Rupees Fourteen Thousand One Hundred Fifty Eight Only.</b>																																							
<b>Our Bankers :</b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09101130</td><td>CGST 2.5%+SGST 2.5%</td><td>3,333.40</td><td>83.34</td><td>83.34</td></tr><tr><td>08028020</td><td>CGST 2.5%+SGST 2.5%</td><td>10,150.20</td><td>253.76</td><td>253.76</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09101130	CGST 2.5%+SGST 2.5%	3,333.40	83.34	83.34	08028020	CGST 2.5%+SGST 2.5%	10,150.20	253.76	253.76																	
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<b>Remarks:</b>  <b>Terms :</b> 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.				<b>For RUPANA TRADERS</b>  Authorised Signatory																																			