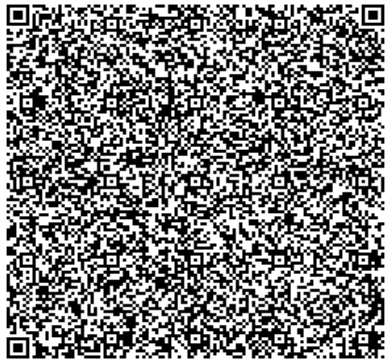


TAX INVOICE

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 10814 21/02/2025																																										
					Pymt Mode: CREDIT Transporter RAJESH TRANSPORT Vehicle No Delivery Station : CHOMU Broker LALA JI (CHOMMU)																																										
IRN No ab1bfd4c0cdfb0816d307c3097b768ab0d0525797e1579ad4209e9bf f152ab50 ACK No 172516894154485 Date : 21/02/2025																																															
Buyer BANWARI LAL DEEPAK KUMAR Banwari Lal Deepak KumarChomu, Tripolia Bazar CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ABIPG0779R1ZY PAN No. ABIPG0779R																																															
<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>MEHNDI 40GM</td> <td>14041019</td> <td>1.00</td> <td>20.00</td> <td>180.95</td> <td>5.00</td> <td>3,619.00</td> </tr> <tr> <td>2</td> <td>MEHNDI 100</td> <td>14041019</td> <td>1.00</td> <td>20.00</td> <td>177.14</td> <td>5.00</td> <td>3,542.80</td> </tr> <tr> <td>3</td> <td>MEHNDI 500GM</td> <td>14041019</td> <td>1.00</td> <td>30.00</td> <td>169.52</td> <td>5.00</td> <td>5,085.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>70</td> <td>Total</td> <td colspan="2">12,247.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MEHNDI 40GM	14041019	1.00	20.00	180.95	5.00	3,619.00	2	MEHNDI 100	14041019	1.00	20.00	177.14	5.00	3,542.80	3	MEHNDI 500GM	14041019	1.00	30.00	169.52	5.00	5,085.60			Total	3	70	Total	12,247.40	
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Other Charges FREIGHT Rounding Differ 60.00 0.22					Other Charges 60.22 CGST TAX 307.69 SGST TAX 307.69 Net Amount 12,923.00																																										
Amount In Words Rupees Twelve Thousand Nine Hundred Twenty Three Only.																																															
<u>Our Bankers :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>14041019</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,307.40</td> <td>307.69</td> <td>307.69</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	14041019	CGST 2.5%+SGST 2.5%	12,307.40	307.69	307.69																														
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Remarks:																																															
<u>Terms :</u> 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																																										