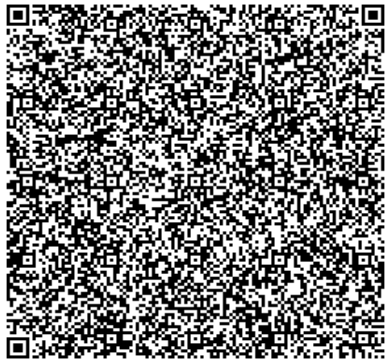


## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR</b> <b>ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8581G1ZJ</b> <b>Pan No : DGTPM8581G</b>					<b>Invoice No.      Dated</b> <b>10766      14/02/2025</b> <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker      RS MAHESH BROKER</b>																																																										
<b>IRN No      d34f158ee8af7c819b66415e8b3e8240252dde2eb444eece72b73fb2</b> <b>892e50ef</b> <b>ACK No      172516846780094      Date : 14/02/2025</b>																																																															
<b>Buyer</b> <b>Anusha Consumer Products Lip Vivek Vihar</b> <b>558 b UDAI PATH, Vivek Vihar,</b> <b>Shyam Nagar, Jaipur, Rajasthan,</b> <b>302019</b> <b>SHYAM NAGAR</b> <b>Pin : 302019</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone : 9460150307</b> <b>GSTIN : 08ABWFA0433G1ZF</b> <b>PAN No. ABWFA0433G</b>																																																															
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<b>Other Charges</b> Majduri      Rounding Differ 15.00      -0.06					<b>Other Charges</b> 14.94 <b>CGST TAX</b> 1,353.38 <b>SGST TAX</b> 1,353.38 <b>Net Amount</b> <b>56,842.00</b>																																																										
<b>Amount In Words      Rupees      Fifty Six Thousand Eight Hundred Forty Two Only.</b>																																																															
<b><u>Our Bankers :</u></b> <b>YES BANK A/C NO.:002484600007758</b> <b>RTGS/NEFT IFSC.:YESB00000024</b>		<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: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>39,428.40</td> <td>985.71</td> <td>985.71</td> </tr> <tr> <td>09061990</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,977.60</td> <td>149.44</td> <td>149.44</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,729.30</td> <td>218.23</td> <td>218.23</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	39,428.40	985.71	985.71	09061990	CGST 2.5%+SGST 2.5%	5,977.60	149.44	149.44	09083120	CGST 2.5%+SGST 2.5%	8,729.30	218.23	218.23																																				
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<b><u>Remarks:</u></b> <b><u>Terms :</u></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.																																																															
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