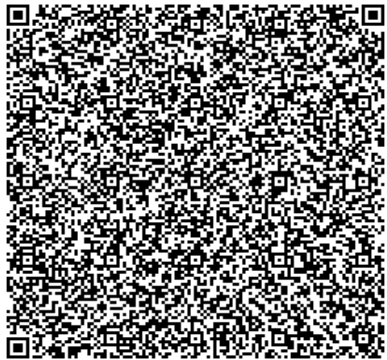


## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR 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. 8887</b> <b>Dated 13/11/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter PANKAJ ROADWAYS</b> <b>Vehicle No</b> <b>Delivery Station : BUNDI</b> <b>Broker SAHIL</b>																																					
<b>IRN No 1cc32e3c736417515548be436d37c3437ee2688ce706595076ad669b37fafda5</b> <b>ACK No 172416217360491</b> <b>Date : 13/11/2024</b>																																							
<b>Buyer</b> <b>RADHEY ENTERPRISES</b> <b>-, -, GURU NANAK COLONY, VIKAS NAGAR ROAD, Bundi, Rajasthan, 323001</b> <b>BUNDI</b> <b>Pin : 323001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone : 9414394255</b> <b>GSTIN : 08AXUPV1004A1ZL</b> <b>PAN No. AXUPV1004A</b>																																							
<table><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>3.00</td><td>30.00</td><td>380.95</td><td>5.00</td><td>11,428.50</td></tr><tr><td>2</td><td>ARECANUT</td><td>08028020</td><td>0.00</td><td>88.80</td><td>238.10</td><td>5.00</td><td>21,143.28</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>118.800</td><td>Total</td><td colspan="2">32,571.78</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAKHANA BRANDED	08013100	3.00	30.00	380.95	5.00	11,428.50	2	ARECANUT	08028020	0.00	88.80	238.10	5.00	21,143.28			Total	3	118.800	Total	32,571.78	
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<b>Other Charges</b> FREIGHT      Rounding Differ 60.00      -0.36				<b>Other Charges</b> 59.64 <b>CGST TAX</b> 815.79 <b>SGST TAX</b> 815.79 <b>Net Amount</b> <b>34,263.00</b>																																			
Amount In Words <b>Rupees Thirty Four Thousand Two Hundred Sixty Three Only.</b>																																							
<b>Our Bankers :</b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		<table><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>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>11,428.50</td><td>285.71</td><td>285.71</td></tr><tr><td>08028020</td><td>CGST 2.5%+SGST 2.5%</td><td>21,203.28</td><td>530.08</td><td>530.08</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	11,428.50	285.71	285.71	08028020	CGST 2.5%+SGST 2.5%	21,203.28	530.08	530.08																	
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<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 JURIDIC TION SOLUTION AT JAIPUR.				<b>For RUPANA TRADERS</b>  Authorised Signatory																																			