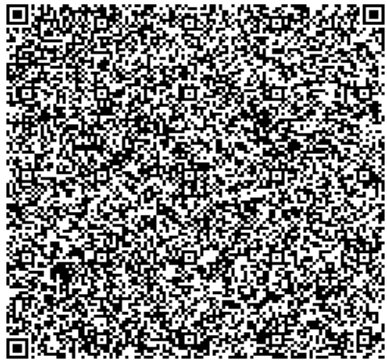


TAX INVOICE

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 10640 30/01/2025 Pymt Mode: CREDIT Transporter RAMESHWAR TRANSPORT Vehicle No Delivery Station : DAUSA Broker SURESH KUMAR KHANDELWAL	
IRN No 1025a3cc6bd0d2d36e2aa1adf94497de97436764f9d1f916192a7ee88c370b33 ACK No 172516738396884 Date : 30/01/2025			
Buyer ROYAL NUTS DRY FRUITS STATION ROADDAUSA, NEAR MANGANJ DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08EQWPK6108P1ZU PAN No. EQWPK6108P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	2.00	98.80	190.48	5.00	18,819.42
	49.4,49.4						
2	CARDOMOM	09083120	0.00	23.50	1,142.86	5.00	26,857.21
		Total	2	122.300	Total	45,676.63	

Other Charges

FREIGHT Rounding Differ
60.00 -0.47

Other Charges	59.53
CGST TAX	1,143.42
SGST TAX	1,143.42
Net Amount	48,023.00

Amount In Words **Rupees Forty Eight Thousand Twenty Three Only.****Our Bankers :**

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	18,879.42	471.99	471.99
09083120	CGST 2.5%+SGST 2.5%	26,857.21	671.43	671.43

Remarks:**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