

## TAX INVOICE

Original

|                                                                                                                                                                                                                                                                                              |  |  |  |  |                                                                                                                            |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------------------------------------------------------------------------------------------------|--|--|
| <b>RUPANA TRADERS</b><br><b>B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b><br><b>Phone: 9351636702,7062792503</b><br><b>Lic No.: 12221026002447</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08DGTPM8581G1ZJ</b> <b>Pan No : DGTPM8581G</b> |  |  |  |  | Invoice No.      Dated<br><b>10766</b> <b>13/02/2025</b>                                                                   |  |  |
|                                                                                                                                                                                                                                                                                              |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br>Broker <b>BABULAL BROKERS</b> |  |  |
| Buyer<br><b>A J TRADERS</b><br><b>A 270GROUND FLOORJaipur, TARA NAGAR</b><br><b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>                                                                                                                                     |  |  |  |  | Buyer Details :<br>GSTIN : <b>08ACDFA5154G1ZK</b><br>PAN No. <b>ACDFA5154G</b>                                             |  |  |

| SNo. | Description Of Goods | HSN Code | Qty        | Weight       | Rate   | GST Rate | Amount     |
|------|----------------------|----------|------------|--------------|--------|----------|------------|
| 1    | MAKHANA BRANDED      | 08013100 | 100.00     | 1,000.00     | 952.38 | 5.00     | 952,380.00 |
|      |                      | Total    | <b>100</b> | <b>1,000</b> | Total  |          | 952,380.00 |

|                      |                   |                   |
|----------------------|-------------------|-------------------|
| <b>Other Charges</b> | Other Charges     | 0.00              |
|                      | CGST TAX          | 23,809.50         |
|                      | SGST TAX          | 23,809.50         |
|                      | <b>Net Amount</b> | <b>999,999.00</b> |

Amount In Words **Rupees Nine Lakh Ninety Nine Thousand Nine Hundred Ninety Nine Only.**

**Our Bankers :**  
 YES BANK A/C NO.:002484600007758  
 RTGS/NEFT IFSC.:YESB00000024

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 952,380.00       | 23,809.50  | 23,809.50  |

**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 JURIDIC TION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory