

## TAX INVOICE

Original

|   |                      |   |            |   |        |          |          |          |                 |                  |            |            |      |                     |          |        |        |
|---|----------------------|---|------------|---|--------|----------|----------|----------|-----------------|------------------|------------|------------|------|---------------------|----------|--------|--------|
| <b>RUPANA SALES CORPORATION</b><br><br>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road<br>Jaipur-302013<br><br>Phone: 7062792503<br>FSSAI Lic.No.: 12224026000418<br>State : Rajasthan State Code : 08<br>GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C |                      |   |            | Invoice No. Dated<br><b>295 18/12/2024</b>  |        |          |          |          |                 |                  |            |            |      |                     |          |        |        |
|   |                      |   |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>MANGAL TRANSPORT</b><br>Vehicle No<br>Delivery Station : <b>KHANDELA</b><br><br>Broker <b>LADDA JI</b> |        |          |          |          |                 |                  |            |            |      |                     |          |        |        |
| Buyer<br><b>MOHANLAL VISHNU KUMAR, KHANDELA</b><br><br><br><b>KHANDELA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>  |                      |   |            | Buyer Details :<br><br>GSTIN : <b>08AGIPM5110D1ZS</b><br>PAN No. <b>AGIPM5110D</b>  |        |          |          |          |                 |                  |            |            |      |                     |          |        |        |
| SNo.  | Description Of Goods | HSN Code  | Qty        | Weight  | Rate   | GST Rate | Amount   |          |                 |                  |            |            |      |                     |          |        |        |
| 1   | BLACK PEPPER<br>J    | 0904  | 1.00       | 30.00   | 238.10 | 5.00     | 7,143.00 |          |                 |                  |            |            |      |                     |          |        |        |
|   |                      | Total   | <b>1</b>   | <b>30</b>   | Total  | 7,143.00 |          |          |                 |                  |            |            |      |                     |          |        |        |
| <b>Other Charges</b><br>FREIGHT MUDDAT Rounding Differ<br>20.00 35.72 1.00  |                      |   |            | Other Charges 57.06<br>CGST TAX 179.97<br>SGST TAX 179.97<br><b>Net Amount 7,560.00</b>   |        |          |          |          |                 |                  |            |            |      |                     |          |        |        |
| Amount In Words <b>Rupees Seven Thousand Five Hundred Sixty Only.</b>   |                      |   |            |   |        |          |          |          |                 |                  |            |            |      |                     |          |        |        |
| <b>Our Bankers :</b><br>HDFC BANK A/c No.: 50200090548629<br>IFSC Code : HDFC0000348  |                      | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>0904</td><td>CGST 2.5%+SGST 2.5%</td><td>7,198.72</td><td>179.97</td><td>179.97</td></tr></table> |            |   |        |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 0904 | CGST 2.5%+SGST 2.5% | 7,198.72 | 179.97 | 179.97 |
| HSN Code  | Tax Description      | Assessable Value  | CGST Value | SGST Value  |        |          |          |          |                 |                  |            |            |      |                     |          |        |        |
| 0904  | CGST 2.5%+SGST 2.5%  | 7,198.72  | 179.97     | 179.97  |        |          |          |          |                 |                  |            |            |      |                     |          |        |        |
| <b>Remarks:</b>   |                      |   |            |   |        |          |          |          |                 |                  |            |            |      |                     |          |        |        |
| <b>Terms :</b><br>1. ANY DOUBT BE CLAI ME.<br>2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%<br>3. ALL GOODS SALE AS PURCHASE CONDITION.<br>4. ALL JURIDIC TION SOLUTION AT JAIPUR.  |                      |   |            | <b>For RUPANA SALES CORPORATION</b><br><br>Authorised Signatory   |        |          |          |          |                 |                  |            |            |      |                     |          |        |        |