

## 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>506 23/12/2024</b>  |           |           |          |                 |                  |            |            |      |                     |           |        |        |
|   |                      |  |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SHRI KRISHNA</b><br>Vehicle No<br>Delivery Station : <b>CHOMU</b><br><br>Broker <b>SANJAY JI</b> |           |           |          |                 |                  |            |            |      |                     |           |        |        |
| Buyer<br><b>RAMGOPAL JHALANI AND COMPANY</b><br><br><br><br><b>CHOMU</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>  |                      |  |            |            | Buyer Details :<br><br>GSTIN : <b>08ABFPJ0273N1ZH</b><br>PAN No. <b>ABFPJ0273N</b>  |           |           |          |                 |                  |            |            |      |                     |           |        |        |
| SNo.  | Description Of Goods | HSN Code   | Qty        | Weight     | Rate  | GST Rate  | Amount    |          |                 |                  |            |            |      |                     |           |        |        |
| 1   | BLACK PEPPER<br>L    | 0904   | 1.00       | 30.00      | 733.33  | 5.00      | 21,999.90 |          |                 |                  |            |            |      |                     |           |        |        |
|   |                      | Total  | <b>1</b>   | <b>30</b>  | Total   | 21,999.90 |           |          |                 |                  |            |            |      |                     |           |        |        |
| <b>Other Charges</b><br>FREIGHT<br>20.00  |                      |  |            |            | Other Charges 20.10<br>CGST TAX 550.50<br>SGST TAX 550.50<br><b>Net Amount 23,121.00</b>  |           |           |          |                 |                  |            |            |      |                     |           |        |        |
| Amount In Words <b>Rupees Twenty Three Thousand One Hundred Twenty One 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>22,019.90</td><td>550.50</td><td>550.50</td></tr></table> |            |            |   |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 0904 | CGST 2.5%+SGST 2.5% | 22,019.90 | 550.50 | 550.50 |
| HSN Code  | Tax Description      | Assessable Value   | CGST Value | SGST Value |   |           |           |          |                 |                  |            |            |      |                     |           |        |        |
| 0904  | CGST 2.5%+SGST 2.5%  | 22,019.90  | 550.50     | 550.50     |   |           |           |          |                 |                  |            |            |      |                     |           |        |        |
| <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   |           |           |          |                 |                  |            |            |      |                     |           |        |        |