

## TAX INVOICE

Original

| RUPANA SALES CORPORATION   |                      |   |            | Invoice No.  |          | Dated      |           |          |                 |                  |            |            |      |                     |           |        |        |
|--|----------------------|---|------------|--|----------|------------|-----------|----------|-----------------|------------------|------------|------------|------|---------------------|-----------|--------|--------|
| 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 |                      |   |            | 592  |          | 24/12/2024 |           |          |                 |                  |            |            |      |                     |           |        |        |
|  |                      |   |            | Pymt Mode: CREDIT<br>Transporter JAI LAXMI<br>Vehicle No<br>Delivery Station : ALWAR<br><br>Broker PRASHANT JI |          |            |           |          |                 |                  |            |            |      |                     |           |        |        |
| Buyer<br>SHRI PRAKASH AGARWAL<br><br><br>ALWAR Pin : State : Rajasthan Code : 08   |                      |   |            | Buyer Details :<br><br>GSTIN : 08ACKFS3739A1Z4   |          |            |           |          |                 |                  |            |            |      |                     |           |        |        |
| SNo.   | Description Of Goods | HSN Code  | Qty        | Weight   | Rate     | GST Rate   | Amount    |          |                 |                  |            |            |      |                     |           |        |        |
| 1  | MAKHANA BRANDED      | 0801  | 2.00       | 20.00  | 1,009.52 | 5.00       | 20,190.40 |          |                 |                  |            |            |      |                     |           |        |        |
|  |                      | Total   | 2          | 20   | Total    | 20,190.40  |           |          |                 |                  |            |            |      |                     |           |        |        |
| Other Charges<br>FREIGHT<br>40.00  |                      |   |            | Other Charges 40.08<br>CGST TAX 505.76<br>SGST TAX 505.76<br>Net Amount 21,242.00                              |          |            |           |          |                 |                  |            |            |      |                     |           |        |        |
| Amount In Words Rupees Twenty One Thousand Two Hundred Forty Two Only.   |                      |   |            |  |          |            |           |          |                 |                  |            |            |      |                     |           |        |        |
| Our Bankers :<br>HDFC BANK A/c No.: 50200090548629<br>IFSC Code : HDFC0000348  |                      | <table border="1"><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>0801</td><td>CGST 2.5%+SGST 2.5%</td><td>20,230.40</td><td>505.76</td><td>505.76</td></tr></tbody></table> |            |  |          |            |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 0801 | CGST 2.5%+SGST 2.5% | 20,230.40 | 505.76 | 505.76 |
| HSN Code   | Tax Description      | Assessable Value  | CGST Value | SGST Value   |          |            |           |          |                 |                  |            |            |      |                     |           |        |        |
| 0801   | CGST 2.5%+SGST 2.5%  | 20,230.40   | 505.76     | 505.76   |          |            |           |          |                 |                  |            |            |      |                     |           |        |        |
| Remarks:   |                      |   |            |  |          |            |           |          |                 |                  |            |            |      |                     |           |        |        |
| Terms :<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.                                  |                      |   |            | For RUPANA SALES CORPORATION<br><br>Authorised Signatory   |          |            |           |          |                 |                  |            |            |      |                     |           |        |        |