

## TAX INVOICE

Original

|  |  |  |  |  |  |
|--|--|--|--|--|--|
| <b>RUPANA SALES CORPORATION</b><br>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013<br>Phone: 7062792503<br>FSSAI Lic.No.: 12224026000418<br>State : Rajasthan State Code : 08<br>GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C |  | Invoice No. <b>167</b>                     |  | Dated <b>14/12/2024</b>                |  |
|  |  | Order No.                                  |  | Order Date                             |  |
|  |  | Truck No                                   |  | Mode/Terms Of Payment<br><b>CREDIT</b> |  |
|  |  | Despatch Document No:                      |  | Dated<br><b>14 /12/2024</b>            |  |
| <b>Buyer</b><br><b>MARUTI AGRO FOODS, JODHPUR</b><br>M-23, MANDORE MANDI<br><br><b>JODHPUR</b> State : Rajasthan Code : 08<br><br>GSTIN : 08BNLPA8177R1Z3 PAN No. BNLPA8177R   |  | Despatch Through<br><b>KIRAN TRANSPORT</b> |  | Delivery Station<br><b>JODHPUR</b>     |  |
|  |  |  |  |  |  |
|  |  | Broker <b>MS BROKER (MANISH JI)</b>        |  |  |  |

| SNo. | Description Of Goods   | HSN Code | Qty      | Weight        | Rate     | GST Rate | Amount    |
|------|--|----------|----------|---------------|----------|----------|-----------|
| 1    | CARDOMOM<br>Gross Wt : 49.300 Bardana Wt : 0.700<br><br>49.3-0.7 | 090831   | 1.00     | 48.60         | 1,657.14 | 5.00     | 80,537.00 |
|      |  | Total    | <b>1</b> | <b>48.600</b> | Total    |          | 80,537.00 |

|  |  |
|--|--|
| <b>Other Charges</b><br>FREIGHT<br>60.00 | Other Charges 60.14<br>CGST TAX 2,014.93<br>SGST TAX 2,014.93<br><b>Net Amount 84,627.00</b> |
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Amount In Words **Rupees Eighty Four Thousand Six Hundred Twenty Seven Only.**

| <b>Our Bankers :</b><br>HDFC BANK A/c No.: 50200090548629<br>IFSC Code : HDFC0000348 | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>80,597.00</td><td>2,014.93</td><td>2,014.93</td></tr></table> | HSN Code         | Tax Description | Assessable Value | CGST Value | SGST Value | 090831 | CGST 2.5%+SGST 2.5% | 80,597.00 | 2,014.93 | 2,014.93 |
|--|--|------------------|-----------------|------------------|------------|------------|--------|---------------------|-----------|----------|----------|
| HSN Code   | Tax Description  | Assessable Value | CGST Value      | SGST Value       |            |            |        |                     |           |          |          |
| 090831   | CGST 2.5%+SGST 2.5%  | 80,597.00        | 2,014.93        | 2,014.93         |            |            |        |                     |           |          |          |

**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 SALES CORPORATION**

Authorised Signatory