

TAX INVOICE

Original

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| RUPANA SALES CORPORATION F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C | | | | | Invoice No. Dated 1463 23/01/2025 | | |
| Buyer PRACHI PRODUCTS SHRI DHANRAJ CITYPLOT NO.37Jaipur, NAADA KI DHANI, GOLYAWAS SANGANER Pin : 302020 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ14GG9571 Delivery Station : SANGANER Broker RAJESH KHANDELWAL Buyer Details : GSTIN : 08AEKPJ4577M1ZT PAN No. AEKPJ4577M | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|-----------|
| 1 | BLACK PEPPER D | 0904 | 1.00 | 30.00 | 657.14 | 5.00 | 19,714.20 |
| | | Total | 1 | 30 | Total | | 19,714.20 |

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| Other Charges Majduri 5.00 | Other Charges 4.84 CGST TAX 492.98 SGST TAX 492.98 Net Amount 20,705.00 |
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Amount In Words **Rupees Twenty Thousand Seven Hundred Five Only.**

| <u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">0904</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">19,719.20</td> <td style="text-align: right;">492.98</td> <td style="text-align: right;">492.98</td> </tr> </table> | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 0904 | CGST 2.5%+SGST 2.5% | 19,719.20 | 492.98 | 492.98 |
|---|---|------------------|-----------------|------------------|------------|------------|------|---------------------|-----------|--------|--------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | |
| 0904 | CGST 2.5%+SGST 2.5% | 19,719.20 | 492.98 | 492.98 | | | | | | | |

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| <u>Remarks:</u> <u>Terms :</u> 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 |
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