

## TAX INVOICE

Original

|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| <b>RUPANA SALES CORPORATION</b><br><br><b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b><br><br><b>Phone: 7062792503</b><br><b>FSSAI Lic.No.: 12224026000418</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b> |  |  |  |  | <b>Invoice No.      Dated</b><br><b>2496      27/02/2025</b>   |  |  |
| <b>Buyer</b><br><b>SANJAY AND COMPANY</b><br><br><br><b>KOTA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>   |  |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter BRIJESH TRANSPORT</b><br><b>Vehicle No</b><br><b>Delivery Station : KOTA</b><br><br><b>Broker SITARAM</b> |  |  |
| <b>Buyer Details :</b><br><br><b>GSTIN : 08ABUPR1111L1ZB</b>  |  |  |  |  |  |  |  |

| SNo. | Description Of Goods | HSN Code     | Qty      | Weight     | Rate         | GST Rate | Amount           |
|------|----------------------|--------------|----------|------------|--------------|----------|------------------|
| 1    | MAKHANA BRANDED      | 08013100     | 3.00     | 30.00      | 400.00       | 5.00     | 12,000.00        |
| 2    | ARECANUT             | 0802         | 0.00     | 120.00     | 190.48       | 5.00     | 22,857.60        |
|      |                      | <b>Total</b> | <b>3</b> | <b>150</b> | <b>Total</b> |          | <b>34,857.60</b> |

|  |  |
|--|--|
| <b>Other Charges</b><br>FREIGHT<br>60.00 | <b>Other Charges</b> 59.52<br><b>CGST TAX</b> 872.94<br><b>SGST TAX</b> 872.94<br><b>Net Amount</b> <b>36,663.00</b> |
|--|--|

Amount In Words **Rupees Thirty Six Thousand Six Hundred Sixty Three Only.**

**Our Bankers :**  
 HDFC BANK A/c No.: 50200090548629  
 IFSC Code : HDFC0000348

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 12,000.00        | 300.00     | 300.00     |
| 0802     | CGST 2.5%+SGST 2.5% | 22,917.60        | 572.94     | 572.94     |

**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