

TAX INVOICE

Original

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 2473 26/02/2025		
Buyer PANSARI TRADING CO., KHANDELA UDAIPURWATI ROAD, KHANDELA, NEEM KA THANA, Sikar, Rajasthan, 332709 KHANDELA Pin : 332709 State : Rajasthan Code : 08 9950812944					Pymt Mode: CREDIT Transporter MANGAL TRANSPORT Vehicle No Delivery Station : KHANDELA Broker DIRECT		
Buyer Details : GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAYFAL	0908	1.00	10.00	257.14	5.00	2,571.40
2	CARDOMOM	090831	1.00	10.00	1,738.10	5.00	17,381.00
3	10.0 JAVITRI	09081120	1.00	5.00	571.43	5.00	2,857.15
4	BLACK PEPPER J	090411	3.00	90.00	214.29	5.00	19,286.10
5	ARECANUT	0802	0.00	60.00	190.48	5.00	11,428.80
6	MAKHANA BRANDED J/K	08013100	1.00	10.00	1,123.81	5.00	11,238.10
Total			7	185	Total		64,762.55

Other Charges FREIGHT MUDDAT Rounding Differ 140.00 96.43 1.00			Other Charges 237.49 CGST TAX 1,624.98 SGST TAX 1,624.98 Net Amount 68,250.00	
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Amount In Words **Rupees Sixty Eight Thousand Two Hundred Fifty 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: 10%;">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: 20%;">SGST Value</th> </tr> <tr> <td>0908</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,571.40</td> <td>64.29</td> <td>64.29</td> </tr> <tr> <td>090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,381.00</td> <td>434.53</td> <td>434.53</td> </tr> <tr> <td>09081120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,857.15</td> <td>71.43</td> <td>71.43</td> </tr> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,382.53</td> <td>484.56</td> <td>484.56</td> </tr> <tr> <td>0802</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,428.80</td> <td>285.72</td> <td>285.72</td> </tr> <tr> <td>08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,378.10</td> <td>284.45</td> <td>284.45</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0908	CGST 2.5%+SGST 2.5%	2,571.40	64.29	64.29	090831	CGST 2.5%+SGST 2.5%	17,381.00	434.53	434.53	09081120	CGST 2.5%+SGST 2.5%	2,857.15	71.43	71.43	090411	CGST 2.5%+SGST 2.5%	19,382.53	484.56	484.56	0802	CGST 2.5%+SGST 2.5%	11,428.80	285.72	285.72	08013100	CGST 2.5%+SGST 2.5%	11,378.10	284.45	284.45
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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 JURIDICITION SOLUTION AT JAIPUR.		For RUPANA SALES CORPORATION Authorised Signatory	
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