

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 1644 29/01/2025		
Buyer SHRI SHYAM TRADERS HANUMANGARH TOWN I, SHRI SHYAM TRADERS, GUR MANDI, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH Pin : 335513 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AHPPP1470P1ZK PAN No. AHPPP1470P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	0904	2.00	60.00	338.10	5.00	20,286.00
2	BLACK PEPPER SUN	0904	2.00	60.00	366.67	5.00	22,000.20
3	BLACK PEPPER L	0904	2.00	60.00	352.38	5.00	21,142.80
4	MAKHANA BRANDED	0801	0.00	220.00	285.71	5.00	62,856.20
		Total	6	400	Total	126,285.20	

Other Charges FREIGHT 120.00	Other Charges 119.52 CGST TAX 3,160.14 SGST TAX 3,160.14 Net Amount 132,725.00
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Amount In Words **Rupees One Lakh Thirty Two Thousand Seven Hundred Twenty 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>0904</td> <td>CGST 2.5%+SGST 2.5%</td> <td>63,429.00</td> <td>1,585.73</td> <td>1,585.73</td> </tr> <tr> <td>0801</td> <td>CGST 2.5%+SGST 2.5%</td> <td>62,976.20</td> <td>1,574.41</td> <td>1,574.41</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	63,429.00	1,585.73	1,585.73	0801	CGST 2.5%+SGST 2.5%	62,976.20	1,574.41	1,574.41
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0801	CGST 2.5%+SGST 2.5%	62,976.20	1,574.41	1,574.41												

<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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