

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>2167</b> <b>17/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ23GD0434</b> Delivery Station : <b>KHANDELA</b>  Broker <b>DIRECT</b>		
Buyer <b>PANSARI TRADING CO., KHANDELA</b> <b>UDAIPURWATI ROAD, KHANDELA, NEEM</b> <b>KA THANA, Sikar, Rajasthan, 332709</b>  <b>KHANDELA</b> Pin : <b>332709</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9950812944</b>					Buyer Details :  GSTIN : <b>08ACJPP7212N1Z4</b> PAN No. <b>ACJPP7212N</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	3.00	90.00	219.05	5.00	19,714.50
2	BLACK PEPPER J S	090411	2.00	60.00	228.57	5.00	13,714.20
3	MAGAG 50.0	12077090	1.00	50.00	461.90	5.00	23,095.00
4	ALMONDS S	080212	0.00	15.00	312.50	12.00	4,687.50
5	CARDOMOM 10.0	090831	1.00	10.00	1,761.90	5.00	17,619.00
6	JAVITRI	09081120	0.00	18.00	568.78	5.00	10,238.04
		Total	<b>7</b>	<b>243</b>	Total		89,068.24

<b>Other Charges</b> FREIGHT 35.00	Other Charges      35.44 CGST TAX      2,391.66 SGST TAX      2,391.66 <hr/> <b>Net Amount      93,887.00</b>
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Amount In Words **Rupees Ninety Three Thousand Eight Hundred Eighty Seven Only.**

<b><u>Our Bankers :</u></b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>33,428.70</td> <td>835.72</td> <td>835.72</td> </tr> <tr> <td>12077090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>23,095.00</td> <td>577.38</td> <td>577.38</td> </tr> <tr> <td>080212</td> <td>CGST 6.0%+SGST 6.0%</td> <td>4,687.50</td> <td>281.25</td> <td>281.25</td> </tr> <tr> <td>090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,619.00</td> <td>440.48</td> <td>440.48</td> </tr> <tr> <td>09081120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,273.04</td> <td>256.83</td> <td>256.83</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	33,428.70	835.72	835.72	12077090	CGST 2.5%+SGST 2.5%	23,095.00	577.38	577.38	080212	CGST 6.0%+SGST 6.0%	4,687.50	281.25	281.25	090831	CGST 2.5%+SGST 2.5%	17,619.00	440.48	440.48	09081120	CGST 2.5%+SGST 2.5%	10,273.04	256.83	256.83
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For RUPANA SALES CORPORATION</b>   Authorised Signatory
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