

TAX INVOICE

Original

| RUPANA SALES CORPORATION | | | | Invoice No. Dated | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|---|--------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|------|---------------------|-----------|--------|--------|
| 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 | | | | 2645 03/03/2025 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter SHAKTI Vehicle No Delivery Station : CHIDAWA Broker MANOJ | | | | | | | | | | | | | | | | | | |
| Buyer PRABHU DAYAL TARACHAND House No 60/4, Near Tilaji Mandir, Baagar Road, Chirawa, Jhunjhunu, Rajasthan, 333026 CHIDWA Pin : 333026 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AECPM2035F1ZW PAN No. AECPM2035F | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | MAKHANA BRANDED | 08013100 | 2.00 | 20.00 | 376.19 | 5.00 | 7,523.80 | | | | | | | | | | | | | | | |
| 2 | ARECANUT | 0802 | 0.00 | 80.00 | 190.48 | 5.00 | 15,238.40 | | | | | | | | | | | | | | | |
| | | Total | 2 | 100 | Total | 22,762.20 | | | | | | | | | | | | | | | | |
| Other Charges FREIGHT 40.00 | | | | Other Charges 39.68 CGST TAX 570.06 SGST TAX 570.06 Net Amount 23,942.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Three Thousand Nine Hundred Forty Two Only. | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348 | | <table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>7,523.80</td><td>188.10</td><td>188.10</td></tr><tr><td>0802</td><td>CGST 2.5%+SGST 2.5%</td><td>15,278.40</td><td>381.96</td><td>381.96</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013100 | CGST 2.5%+SGST 2.5% | 7,523.80 | 188.10 | 188.10 | 0802 | CGST 2.5%+SGST 2.5% | 15,278.40 | 381.96 | 381.96 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 08013100 | CGST 2.5%+SGST 2.5% | 7,523.80 | 188.10 | 188.10 | | | | | | | | | | | | | | | | | | |
| 0802 | CGST 2.5%+SGST 2.5% | 15,278.40 | 381.96 | 381.96 | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | |