

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>3448      27/03/2025</b>																	
<b>Buyer</b> <b>ASHOK KIRANA STORE SINGAHANA</b> <b>HOP NO.1, NEAR SABZI MANDI, BY</b> <b>PASS TO MARKET ROAD, SINGHANA,</b> <b>Jhunjhunu, Rajasthan,</b> <b>SINGHANA</b> <b>Pin : 333516</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Buyer Details :</b>  <b>GSTIN : 08BDBPS2462R1ZW</b> <b>PAN No. BDBPS2462R</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CARDOMOM	090831	1.00	5.00	2,285.71	5.00	11,428.55															
2	5.0 CARDOMOM	090831	1.00	5.00	1,761.90	5.00	8,809.50															
3	5.0 CASHEW (NUT)	08013210	0.00	20.00	476.19	5.00	9,523.80															
		<b>Total</b>	<b>2</b>	<b>30</b>	<b>Total</b>			<b>29,761.85</b>														
<b>Other Charges</b> FREIGHT 60.00					Other Charges      60.05 CGST TAX      745.55 SGST TAX      745.55 <b>Net Amount      31,313.00</b>																	
Amount In Words <b>Rupees Thirty One Thousand Three Hundred Thirteen Only.</b>																						
<b><u>Our Bankers :</u></b> 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>090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,238.05</td> <td>505.95</td> <td>505.95</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,583.80</td> <td>239.60</td> <td>239.60</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	20,238.05	505.95	505.95	08013210	CGST 2.5%+SGST 2.5%	9,583.80	239.60	239.60
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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 JURIDICITION SOLUTION AT JAIPUR.																						
<b>For RUPANA SALES CORPORATION</b>  <div style="text-align: right;">Authorised Signatory</div>																						