

## TAX INVOICE

Original

|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| <b>RUPANA SALES CORPORATION</b><br><br><b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b><br><br><b>Phone: 7062792503</b><br><b>FSSAI Lic.No.: 12224026000418</b><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b> |  |  |  |  | Invoice No.      Dated<br><b>1565</b> <b>27/01/2025</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>RJ23GD4034</b><br>Delivery Station : <b>KHANDELA</b><br><br>Broker <b>DIRECT</b> |  |  |
| Buyer<br><b>PANSARI TRADING CO., KHANDELA</b><br><b>UDAIPURWATI ROAD, KHANDELA, NEEM</b><br><b>KA THANA, Sikar, Rajasthan, 332709</b><br><br><b>KHANDELA</b> Pin : <b>332709</b> State : <b>Rajasthan</b> Code : <b>08</b><br><b>9950812944</b>   |  |  |  |  | Buyer Details :<br><br>GSTIN : <b>08ACJPP7212N1Z4</b><br>PAN No. <b>ACJPP7212N</b>   |  |  |

| SNo. | Description Of Goods  | HSN Code | Qty      | Weight         | Rate   | GST Rate | Amount    |
|------|---|----------|----------|----------------|--------|----------|-----------|
| 1    | CASSIA<br>Gross Wt : 20.500      Bardana Wt : 1.400<br><br>20.5/2-1.4 | 0906     | 2.00     | 19.10          | 238.10 | 5.00     | 4,547.71  |
| 2    | BLACK PEPPER<br>Ch.   | 0904     | 1.00     | 10.00          | 380.95 | 5.00     | 3,809.50  |
| 3    | MAGAG<br><br>50.2,50.2  | 1212     | 2.00     | 100.40         | 466.67 | 5.00     | 46,853.67 |
|      |   | Total    | <b>5</b> | <b>129.500</b> | Total  |          | 55,210.88 |

|  |  |
|--|--|
| <b>Other Charges</b><br>Majduri<br>30.00 | Other Charges      30.08<br>CGST TAX      1,381.02<br>SGST TAX      1,381.02<br><b>Net Amount      58,003.00</b> |
|--|--|

Amount In Words **Rupees Fifty Eight Thousand Three Only.**

**Our Bankers :**  
 HDFC BANK A/c No.: 50200090548629  
 IFSC Code : HDFC0000348

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 0906     | CGST 2.5%+SGST 2.5% | 4,547.71         | 113.69     | 113.69     |
| 0904     | CGST 2.5%+SGST 2.5% | 3,809.50         | 95.24      | 95.24      |
| 1212     | CGST 2.5%+SGST 2.5% | 46,883.67        | 1,172.09   | 1,172.09   |

**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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory