

## 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><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b> |  |  |  |  | <b>Invoice No.      Dated</b><br><b>2378      22/02/2025</b>   |  |  |
| <b>Buyer</b><br><b>SHEKH GENERAL STORE, DATARAMGARH</b><br><br><b>DATARAMGARH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>  |  |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter DANTA LOSAL CARGO</b><br><b>Vehicle No</b><br><b>Delivery Station : DATARAMGARH</b><br><br><b>Broker LADDA JI</b> |  |  |
| <b>Buyer Details :</b><br><br><b>GSTIN : UnRegistered</b>   |  |  |  |  |  |  |  |

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount    |
|------|----------------------|----------|------|--------|--------|----------|-----------|
| 1    | BLACK PEPPER D       | 090411   | 1.00 | 60.00  | 330.95 | 5.00     | 19,857.00 |
|      |                      | Total    | 1    | 60     | Total  |          | 19,857.00 |

|  |  |
|--|--|
| <b>Other Charges</b><br>FREIGHT<br>20.00 | Other Charges      20.14<br>CGST TAX      496.93<br>SGST TAX      496.93<br><b>Net Amount      20,871.00</b> |
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Amount In Words **Rupees Twenty Thousand Eight Hundred Seventy One Only.**

| <b><u>Our Bankers :</u></b><br>HDFC BANK A/c No.: 50200090548629<br>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 style="text-align: center;">090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">19,877.00</td> <td style="text-align: right;">496.93</td> <td style="text-align: right;">496.93</td> </tr> </table> | HSN Code         | Tax Description | Assessable Value | CGST Value | SGST Value | 090411 | CGST 2.5%+SGST 2.5% | 19,877.00 | 496.93 | 496.93 |
|---|---|------------------|-----------------|------------------|------------|------------|--------|---------------------|-----------|--------|--------|
| HSN Code  | Tax Description   | Assessable Value | CGST Value      | SGST Value       |            |            |        |                     |           |        |        |
| 090411  | CGST 2.5%+SGST 2.5%   | 19,877.00        | 496.93          | 496.93           |            |            |        |                     |           |        |        |

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| <b><u>Remarks:</u></b><br><br><b><u>Terms :</u></b><br>1. ANY DOUBT BE CLAI ME.<br>2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%<br>3. ALL GOODS SALE AS PURCHASE CONDITION.<br>4. ALL JURIDIC TION SOLUTION AT JAIPUR. | <b>For RUPANA SALES CORPORATION</b><br><br>Authorised Signatory |
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