

TAX INVOICE

Original

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|---|--|--|--|--|---|--|--|
| RUPANA SALES CORPORATION 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 | | | | | Invoice No. Dated 2408 25/02/2025 | | |
| Buyer SHRI SHYAM STORE TONK <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div> | | | | | Pymt Mode: CASH Transporter SHIVRAJ CARRIER Vehicle No Delivery Station : NONE Broker Buyer Details : GSTIN : Unknown | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 3.00 | 30.00 | 200.00 | 5.00 | 6,000.00 |
| 2 | DODHA | 09083120 | 2.00 | 40.00 | 571.43 | 5.00 | 22,857.20 |
| 3 | 40.0/2 CARDOMOM | 090831 | 1.00 | 10.00 | 666.67 | 5.00 | 6,666.70 |
| 4 | 10.0 CLOVES | 0907 | 1.00 | 10.00 | 238.10 | 5.00 | 2,381.00 |
| | | Total | 7 | 90 | Total | | 37,904.90 |

| | |
|----------------------|--|
| Other Charges | Other Charges -0.16 CGST TAX 947.63 SGST TAX 947.63 <hr/> Net Amount 39,800.00 |
|----------------------|--|

Amount In Words **Rupees Thirty Nine Thousand Eight Hundred Only.**

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 6,000.00 | 150.00 | 150.00 |
| 09083120 | CGST 2.5%+SGST 2.5% | 22,857.20 | 571.43 | 571.43 |
| 090831 | CGST 2.5%+SGST 2.5% | 6,666.70 | 166.67 | 166.67 |
| 0907 | CGST 2.5%+SGST 2.5% | 2,381.00 | 59.53 | 59.53 |

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