

## 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.</b> <b>Dated</b> <b>1125</b> <b>09/01/2025</b>		
<b>Buyer</b> <b>SURENDRA TRADING COMPANY</b>   <b>DAYALPURA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter MADAN GOLDEN</b> <b>Vehicle No</b> <b>Delivery Station : DAYALPURA</b>  <b>Broker</b>  <b>Buyer Details :</b> <b>GSTIN : Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER S.R	0904	1.00	30.00	338.10	5.00	10,143.00
2	ARECANUT	0802	0.00	52.50	190.48	5.00	10,000.20
		<b>Total</b>	<b>1</b>	<b>82.500</b>	<b>Total</b>		<b>20,143.20</b>

<b>Other Charges</b> FREIGHT 20.00	Other Charges      19.62 CGST TAX      504.09 SGST TAX      504.09 <hr/> <b>Net Amount      21,171.00</b>
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Amount In Words **Rupees Twenty One Thousand One Hundred Seventy One Only.**

<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: 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>0904</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,143.00</td> <td>253.58</td> <td>253.58</td> </tr> <tr> <td>0802</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,020.20</td> <td>250.51</td> <td>250.51</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	10,143.00	253.58	253.58	0802	CGST 2.5%+SGST 2.5%	10,020.20	250.51	250.51
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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 JURIDIC TION SOLUTION AT JAIPUR.	<b>For RUPANA SALES CORPORATION</b>   Authorised Signatory
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