

TAX INVOICE

Original

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 2485 27/02/2025		
Buyer MOHAN LAL PAWAN KUMAR NEAR SBBJ BANK, GUDHA GORGI, GUDHA GORGI, Jhunjhunu, Rajasthan, 333022 GUDHA Pin : 333022 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MOHIT GOLDEN Vehicle No Delivery Station : GUDDA Broker MANOJ		
Buyer Details : GSTIN : 08ABEPA9100G1Z6 PAN No. ABEPA9100G							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	3.00	90.00	371.43	5.00	33,428.70
2	ARECANUT	0802	0.00	135.00	190.48	5.00	25,714.80
		Total	3	225	Total	59,143.50	

Other Charges FREIGHT 60.00	Other Charges 60.32 CGST TAX 1,480.09 SGST TAX 1,480.09 Net Amount 62,164.00
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Amount In Words **Rupees Sixty Two Thousand One Hundred Sixty Four Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>33,428.70</td> <td>835.72</td> <td>835.72</td> </tr> <tr> <td>0802</td> <td>CGST 2.5%+SGST 2.5%</td> <td>25,774.80</td> <td>644.37</td> <td>644.37</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	33,428.70	835.72	835.72	0802	CGST 2.5%+SGST 2.5%	25,774.80	644.37	644.37
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<u>Remarks:</u> <u>Terms :</u> 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.	For RUPANA SALES CORPORATION Authorised Signatory
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