

## 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>2203      18/02/2025</b>  |  |  |
| <b>Buyer</b><br><b>KISHAN ENTERPRISES</b><br><br><b>GARHTAKNETH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>  |  |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter JAI BHAWANI</b><br><b>Vehicle No</b><br><b>Delivery Station : GARHTAKNETH</b><br><br><b>Broker PRAMODJI MITTAL</b> |  |  |
| <b>Buyer Details :</b><br><br><b>GSTIN : 08AKKPK3007D1ZJ</b>  |  |  |  |  |   |  |  |

| SNo. | Description Of Goods | HSN Code     | Qty      | Weight    | Rate         | GST Rate | Amount           |
|------|----------------------|--------------|----------|-----------|--------------|----------|------------------|
| 1    | BLACK PEPPER K       | 090411       | 1.00     | 10.00     | 200.00       | 5.00     | 2,000.00         |
| 2    | CARDOMOM 10.0        | 090831       | 1.00     | 10.00     | 3,000.00     | 5.00     | 30,000.00        |
|      |                      | <b>Total</b> | <b>2</b> | <b>20</b> | <b>Total</b> |          | <b>32,000.00</b> |

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| <b>Other Charges</b><br>FREIGHT<br>60.00 | Other Charges      60.00<br>CGST TAX      801.50<br>SGST TAX      801.50<br><b>Net Amount      33,663.00</b> |
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Amount In Words **Rupees Thirty Three Thousand Six Hundred Sixty Three 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;"> <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>2,000.00</td> <td>50.00</td> <td>50.00</td> </tr> <tr> <td>090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td>30,060.00</td> <td>751.50</td> <td>751.50</td> </tr> </tbody> </table> | HSN Code         | Tax Description | Assessable Value | CGST Value | SGST Value | 090411 | CGST 2.5%+SGST 2.5% | 2,000.00 | 50.00 | 50.00 | 090831 | CGST 2.5%+SGST 2.5% | 30,060.00 | 751.50 | 751.50 |
|---|--|------------------|-----------------|------------------|------------|------------|--------|---------------------|----------|-------|-------|--------|---------------------|-----------|--------|--------|
| HSN Code  | Tax Description  | Assessable Value | CGST Value      | SGST Value       |            |            |        |                     |          |       |       |        |                     |           |        |        |
| 090411  | CGST 2.5%+SGST 2.5%  | 2,000.00         | 50.00           | 50.00            |            |            |        |                     |          |       |       |        |                     |           |        |        |
| 090831  | CGST 2.5%+SGST 2.5%  | 30,060.00        | 751.50          | 751.50           |            |            |        |                     |          |       |       |        |                     |           |        |        |

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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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