

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 2443 26/02/2025 | | |
| Buyer SRI NARAYANI TRADING COMPANY NEAR OLD JAILJhunjhunu, SWANKAR MOHALLA JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN Vehicle No Delivery Station : JHUNJHUNU Broker MANOJ Buyer Details : GSTIN : 08CWZPM8176L1Z7 PAN No. CWZPM8176L | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|--------|----------|-----------|
| 1 | BLACK PEPPER D | 090411 | 2.00 | 60.00 | 374.29 | 5.00 | 22,457.40 |
| 2 | ARECANUT | 0802 | 0.00 | 90.00 | 190.48 | 5.00 | 17,143.20 |
| | | Total | 2 | 150 | Total | | 39,600.60 |

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| Other Charges FREIGHT 40.00 | Other Charges 40.36 CGST TAX 991.02 SGST TAX 991.02 Net Amount 41,623.00 |
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Amount In Words **Rupees Forty One Thousand Six Hundred Twenty Three Only.**

| <u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348 | <table border="1" style="width: 100%; border-collapse: collapse;"> <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> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>22,457.40</td> <td>561.44</td> <td>561.44</td> </tr> <tr> <td>0802</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,183.20</td> <td>429.58</td> <td>429.58</td> </tr> </table> | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 090411 | CGST 2.5%+SGST 2.5% | 22,457.40 | 561.44 | 561.44 | 0802 | CGST 2.5%+SGST 2.5% | 17,183.20 | 429.58 | 429.58 |
|---|---|------------------|-----------------|------------------|------------|------------|--------|---------------------|-----------|--------|--------|------|---------------------|-----------|--------|--------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | |
| 090411 | CGST 2.5%+SGST 2.5% | 22,457.40 | 561.44 | 561.44 | | | | | | | | | | | | |
| 0802 | CGST 2.5%+SGST 2.5% | 17,183.20 | 429.58 | 429.58 | | | | | | | | | | | | |

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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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