

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 2021 12/02/2025 Pymt Mode: CREDIT Transporter SHIV ROAD LINE Vehicle No Delivery Station : SIKAR Broker DIRECT | | |
| Buyer GARODIA TRADING COMPANY NEW DEEWAN MARKETS IKAR, JATIYA BAZAR SIKAR Pin : 332001 State : Rajasthan Code : 08 7821012101 | | | | | Buyer Details : GSTIN : 08ACFPG0441C1ZB PAN No. ACFPG0441C | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|--------|----------|-----------|
| 1 | BLACK PEPPER S | 090411 | 1.00 | 10.00 | 361.90 | 5.00 | 3,619.00 |
| 2 | JAVITRI | 09081120 | 1.00 | 5.00 | 523.81 | 5.00 | 2,619.05 |
| 3 | JAVITRI | 09081120 | 1.00 | 5.00 | 571.43 | 5.00 | 2,857.15 |
| 4 | JAYFAL | 0908 | 1.00 | 10.00 | 257.14 | 5.00 | 2,571.40 |
| 5 | ARECANUT | 0802 | 0.00 | 100.00 | 188.10 | 5.00 | 18,810.00 |
| | | Total | 4 | 130 | Total | | 30,476.60 |

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| Other Charges FREIGHT 60.00 | Other Charges 59.54 CGST TAX 763.43 SGST TAX 763.43 Net Amount 32,063.00 |
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Amount In Words **Rupees Thirty Two Thousand Sixty 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: 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>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,619.00</td> <td>90.48</td> <td>90.48</td> </tr> <tr> <td>09081120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,476.20</td> <td>136.91</td> <td>136.91</td> </tr> <tr> <td>0908</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,571.40</td> <td>64.29</td> <td>64.29</td> </tr> <tr> <td>0802</td> <td>CGST 2.5%+SGST 2.5%</td> <td>18,870.00</td> <td>471.75</td> <td>471.75</td> </tr> </table> | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 090411 | CGST 2.5%+SGST 2.5% | 3,619.00 | 90.48 | 90.48 | 09081120 | CGST 2.5%+SGST 2.5% | 5,476.20 | 136.91 | 136.91 | 0908 | CGST 2.5%+SGST 2.5% | 2,571.40 | 64.29 | 64.29 | 0802 | CGST 2.5%+SGST 2.5% | 18,870.00 | 471.75 | 471.75 |
|---|--|------------------|-----------------|------------------|------------|------------|--------|---------------------|----------|-------|-------|----------|---------------------|----------|--------|--------|------|---------------------|----------|-------|-------|------|---------------------|-----------|--------|--------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | |
| 090411 | CGST 2.5%+SGST 2.5% | 3,619.00 | 90.48 | 90.48 | | | | | | | | | | | | | | | | | | | | | | |
| 09081120 | CGST 2.5%+SGST 2.5% | 5,476.20 | 136.91 | 136.91 | | | | | | | | | | | | | | | | | | | | | | |
| 0908 | CGST 2.5%+SGST 2.5% | 2,571.40 | 64.29 | 64.29 | | | | | | | | | | | | | | | | | | | | | | |
| 0802 | CGST 2.5%+SGST 2.5% | 18,870.00 | 471.75 | 471.75 | | | | | | | | | | | | | | | | | | | | | | |

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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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