

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 2559 01/03/2025 | | |
| Buyer AGARWAL TRADING COMPANY. 1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur, Rajasthan, 341508 KUCHAMAN CITY Pin : 341508 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter AMBIKA Vehicle No Delivery Station : KUCHAMAN Broker SARDARJI | | |
| Buyer Details : GSTIN : 08DMIPA6551B1ZD PAN No. DMIPA6551B | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|--------------|----------|------------|--------------|----------|------------------|
| 1 | BLACK PEPPER D | 090411 | 2.00 | 60.00 | 371.43 | 5.00 | 22,285.80 |
| 2 | ARECANUT | 0802 | 0.00 | 90.00 | 190.48 | 5.00 | 17,143.20 |
| | | Total | 2 | 150 | Total | | 39,429.00 |

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| Other Charges FREIGHT 40.00 | Other Charges 39.54 CGST TAX 986.73 SGST TAX 986.73 Net Amount 41,442.00 |
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Amount In Words **Rupees Forty One Thousand Four Hundred Forty Two 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>22,285.80</td> <td>557.15</td> <td>557.15</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> </tbody> </table> | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 090411 | CGST 2.5%+SGST 2.5% | 22,285.80 | 557.15 | 557.15 | 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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