

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 1838 06/02/2025																																							
Buyer RONAK MARKETING , JODHPUR PLOT NO 3, OPPOSITE NATHJI KA ASSAN, NEAR JHALRA, MAHAMANDIR IIND POLE, JODHPUR, Jodhpur, JODHPUR Pin : 342001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08EFVPM9516R1Z2 PAN No. EFVPM9516R																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CASSIA Gross Wt : 142.100 Bardana Wt : 9.800 10.2,10.2,10.5,10.3,9.7,10.2,10.1,10.4,9.7,10.2,10.2,10.1,10.1,10.2-9.8</td> <td>0906</td> <td>14.00</td> <td>132.30</td> <td>226.67</td> <td>5.00</td> <td>29,988.44</td> </tr> <tr> <td>2</td> <td>JAVITRI</td> <td>0908</td> <td>2.00</td> <td>10.00</td> <td>571.43</td> <td>5.00</td> <td>5,714.30</td> </tr> <tr> <td>3</td> <td>ALMONDS</td> <td>080212</td> <td>0.00</td> <td>27.00</td> <td>446.43</td> <td>12.00</td> <td>12,053.61</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>16</td> <td>169.300</td> <td colspan="2">Total</td> <td>47,756.35</td> </tr> </tbody> </table>					SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASSIA Gross Wt : 142.100 Bardana Wt : 9.800 10.2,10.2,10.5,10.3,9.7,10.2,10.1,10.4,9.7,10.2,10.2,10.1,10.1,10.2-9.8	0906	14.00	132.30	226.67	5.00	29,988.44	2	JAVITRI	0908	2.00	10.00	571.43	5.00	5,714.30	3	ALMONDS	080212	0.00	27.00	446.43	12.00	12,053.61	Total			16	169.300	Total		47,756.35
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																					
1	CASSIA Gross Wt : 142.100 Bardana Wt : 9.800 10.2,10.2,10.5,10.3,9.7,10.2,10.1,10.4,9.7,10.2,10.2,10.1,10.1,10.2-9.8	0906	14.00	132.30	226.67	5.00	29,988.44																																					
2	JAVITRI	0908	2.00	10.00	571.43	5.00	5,714.30																																					
3	ALMONDS	080212	0.00	27.00	446.43	12.00	12,053.61																																					
Total			16	169.300	Total		47,756.35																																					
Other Charges FREIGHT BARDANA 120.00 100.00					Other Charges 219.67 CGST TAX 1,628.99 SGST TAX 1,628.99 Net Amount 51,234.00																																							
Amount In Words Rupees Fifty One Thousand Two Hundred Thirty 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>0906</td> <td>CGST 2.5%+SGST 2.5%</td> <td>29,988.44</td> <td>749.71</td> <td>749.71</td> </tr> <tr> <td>0908</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,714.30</td> <td>142.86</td> <td>142.86</td> </tr> <tr> <td>080212</td> <td>CGST 6.0%+SGST 6.0%</td> <td>12,273.61</td> <td>736.42</td> <td>736.42</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0906	CGST 2.5%+SGST 2.5%	29,988.44	749.71	749.71	0908	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86	080212	CGST 6.0%+SGST 6.0%	12,273.61	736.42	736.42																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																								
0906	CGST 2.5%+SGST 2.5%	29,988.44	749.71	749.71																																								
0908	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86																																								
080212	CGST 6.0%+SGST 6.0%	12,273.61	736.42	736.42																																								
<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 JURIDICITION SOLUTION AT JAIPUR.																																												
For RUPANA SALES CORPORATION <div style="text-align: right;"> Authorised Signatory </div>																																												