

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>1138      09/01/2025</b>		
<b>Buyer</b> <b>SRI NARAYANI TRADING COMPANY</b> <b>NEAR OLD JAILJhunjhunu, SWANKAR</b> <b>MOHALLA</b>  <b>JHUNJHUNU</b> <b>Pin : 333001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SHAKTI</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHUNU</b>  <b>Broker MANOJ</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08CWZPM8176L1Z7</b> <b>PAN No. CWZPM8176L</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	0904	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
		<b>Total</b>	<b>2</b>	<b>150</b>	<b>Total</b>		<b>39,429.00</b>

<b>Other Charges</b> FREIGHT 40.00	<b>Other Charges</b> 39.54 <b>CGST TAX</b> 986.73 <b>SGST TAX</b> 986.73 <b>Net Amount</b> <b>41,442.00</b>
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Amount In Words **Rupees Forty One Thousand Four Hundred Forty Two Only.**

<b><u>Our Bankers :</u></b> 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>0904</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">22,285.80</td> <td style="text-align: right;">557.15</td> <td style="text-align: right;">557.15</td> </tr> <tr> <td>0802</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">17,183.20</td> <td style="text-align: right;">429.58</td> <td style="text-align: right;">429.58</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	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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<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For RUPANA SALES CORPORATION</b>   Authorised Signatory
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