

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>2549</b> <b>01/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GK9204</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>701506363995</b> Broker <b>DIRECT</b>		
Buyer <b>ADITYA SORTEX INDUSTRIES</b> <b>24, UDYOG VIHAR, NEAR SARNA</b> <b>DOONGAR INDUSTRIAL AREA , BENAR</b> <b>ROAD, JAIPUR, Jaipur,</b> <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9414007900</b>					Buyer Details :  GSTIN : <b>08AASFA9042J1ZZ</b> PAN No. <b>AASFA9042J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DODHA	09083120	12.00	120.00	690.48	5.00	82,857.60
	120.0/12						
2	STAR ANNI SEED	09061990	12.00	60.00	200.00	5.00	12,000.00
3	CARDOMOM	090831	2.00	100.00	1,023.81	5.00	102,381.00
	100.0/2						
		Total	<b>26</b>	<b>280</b>	Total		197,238.60

<b>Other Charges</b>	Other Charges      0.46 CGST TAX      4,930.97 SGST TAX      4,930.97 <b>Net Amount      207,101.00</b>
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Amount In Words **Rupees Two Lakh Seven Thousand One Hundred One 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: 15%;">HSN Code</th> <th style="width: 35%;">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>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>82,857.60</td> <td>2,071.44</td> <td>2,071.44</td> </tr> <tr> <td>09061990</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,000.00</td> <td>300.00</td> <td>300.00</td> </tr> <tr> <td>090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td>102,381.00</td> <td>2,559.53</td> <td>2,559.53</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	82,857.60	2,071.44	2,071.44	09061990	CGST 2.5%+SGST 2.5%	12,000.00	300.00	300.00	090831	CGST 2.5%+SGST 2.5%	102,381.00	2,559.53	2,559.53
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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 JURIDICITION SOLUTION AT JAIPUR.	<b>For RUPANA SALES CORPORATION</b>   Authorised Signatory
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