

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 2625 03/03/2025 | | |
| Buyer Saurabh Kumar Ji Bayana <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div> | | | | | Pymt Mode: CASH Transporter BAYANA BHARATPUR Vehicle No Delivery Station : NONE Broker | | |
| Buyer Details : GSTIN : Unknown | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | DODHA | 09083120 | 1.00 | 10.00 | 571.43 | 5.00 | 5,714.30 |
| | 10.0 | | | | | | |
| 2 | BLACK PEPPER | 090411 | 2.00 | 60.00 | 200.00 | 5.00 | 12,000.00 |
| | Sun | | | | | | |
| 3 | DODHA | 09083120 | 1.00 | 10.00 | 400.00 | 5.00 | 4,000.00 |
| | 10.0 | | | | | | |
| | | Total | 4 | 80 | Total | | 21,714.30 |

| | |
|----------------------|----------------------------------|
| Other Charges | Other Charges -0.02 |
| | CGST TAX 542.86 |
| | SGST TAX 542.86 |
| | Net Amount 22,800.00 |

Amount In Words **Rupees Twenty Two Thousand Eight Hundred Only.**

Our Bankers :

HDFC BANK A/c No.: 50200090548629

IFSC Code : HDFC0000348

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09083120 | CGST 2.5%+SGST 2.5% | 9,714.30 | 242.86 | 242.86 |
| 090411 | CGST 2.5%+SGST 2.5% | 12,000.00 | 300.00 | 300.00 |

Remarks:

Terms :

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