

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 2870 08/03/2025 Pymt Mode: CREDIT Transporter MANGAL TRANSPORT Vehicle No Delivery Station : KHANDELA Broker DIRECT		
Buyer SANWAR MAL ASHOK KUMAR PANSARI KHANDELA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG	12077090	1.00	15.00	471.43	5.00	7,071.45
2	JAVITRI	09081120	1.00	10.00	571.43	5.00	5,714.30
3	PACKING						
3	CARDOMOM	090831	1.00	10.00	1,666.67	5.00	16,666.70
	10.0						
4	CASSIA	09061990	1.00	9.80	238.10	5.00	2,333.38
	Gross Wt : 9.900 Bardana Wt : 0.100						
	9.9-0.1						
5	CARDOMOM	090831	0.00	5.00	1,619.05	5.00	8,095.25
6	ARECANUT	0802	0.00	120.00	190.48	5.00	22,857.60
		Total	4	169.800	Total		62,738.68

Other Charges FREIGHT 100.00	Other Charges 100.38 CGST TAX 1,570.97 SGST TAX 1,570.97 Net Amount 65,981.00
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Amount In Words **Rupees Sixty Five Thousand Nine Hundred Eighty One Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">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: 15%;">SGST Value</th> </tr> <tr> <td>12077090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,071.45</td> <td>176.79</td> <td>176.79</td> </tr> <tr> <td>09081120</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>090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td>24,761.95</td> <td>619.05</td> <td>619.05</td> </tr> <tr> <td>09061990</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,333.38</td> <td>58.33</td> <td>58.33</td> </tr> <tr> <td>0802</td> <td>CGST 2.5%+SGST 2.5%</td> <td>22,957.60</td> <td>573.94</td> <td>573.94</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12077090	CGST 2.5%+SGST 2.5%	7,071.45	176.79	176.79	09081120	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86	090831	CGST 2.5%+SGST 2.5%	24,761.95	619.05	619.05	09061990	CGST 2.5%+SGST 2.5%	2,333.38	58.33	58.33	0802	CGST 2.5%+SGST 2.5%	22,957.60	573.94	573.94
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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 JURIDICITION SOLUTION AT JAIPUR.	For RUPANA SALES CORPORATION Authorised Signatory
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