

## TAX INVOICE

Original

|   |  |  |  |  |   |  |  |
|---|--|--|--|--|---|--|--|
| <b>RUPANA SALES CORPORATION</b><br><br><b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b><br><br><b>Phone: 7062792503</b><br><b>FSSAI Lic.No.: 12224026000418</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b> |  |  |  |  | <b>Invoice No.      Dated</b><br><b>1676      30/01/2025</b>  |  |  |
| <b>Buyer</b><br><b>BHADUR C/O BHADUR DAUSA</b><br><br><b>DAUSA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>   |  |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter</b><br><b>Vehicle No RJ14GN0426</b><br><b>Delivery Station : DAUSA</b><br><br><b>Broker KRISHNA JI</b> |  |  |
| <b>Buyer Details :</b><br><br><b>GSTIN : UnRegistered</b>   |  |  |  |  |   |  |  |

| SNo. | Description Of Goods  | HSN Code     | Qty      | Weight        | Rate         | GST Rate | Amount    |
|------|---|--------------|----------|---------------|--------------|----------|-----------|
| 1    | BLACK PEPPER  | 0904         | 3.00     | 90.00         | 668.57       | 5.00     | 60,171.30 |
| 2    | CASSIA<br>Gross Wt : 10.400      Bardana Wt : 0.800<br><br>-0.8 | 0906         | 0.00     | 9.60          | 228.57       | 5.00     | 2,194.27  |
|      |   | <b>Total</b> | <b>3</b> | <b>99.600</b> | <b>Total</b> |          | 62,365.57 |

|  |  |
|--|--|
| <b>Other Charges</b><br>Majduri<br>20.00 | <b>Other Charges</b> 20.15<br><b>CGST TAX</b> 1,559.64<br><b>SGST TAX</b> 1,559.64<br><b>Net Amount</b> <b>65,505.00</b> |
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Amount In Words **Rupees Sixty Five Thousand Five Hundred Five Only.**

|   |                     |                  |            |            |  |
|---|---------------------|------------------|------------|------------|--|
| <b><u>Our Bankers :</u></b><br>HDFC BANK A/c No.: 50200090548629<br>IFSC Code : HDFC0000348 |                     |                  |            |            |  |
| HSN Code  | Tax Description     | Assessable Value | CGST Value | SGST Value |  |
| 0904  | CGST 2.5%+SGST 2.5% | 60,171.30        | 1,504.28   | 1,504.28   |  |
| 0906  | CGST 2.5%+SGST 2.5% | 2,214.27         | 55.36      | 55.36      |  |

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| <b><u>Remarks:</u></b><br><br><b><u>Terms :</u></b><br>1. ANY DOUBT BE CLAI ME.<br>2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%<br>3. ALL GOODS SALE AS PURCHASE CONDITION.<br>4. ALL JURIDIC TION SOLUTION AT JAIPUR. | <b>For RUPANA SALES CORPORATION</b><br><br><br><b>Authorised Signatory</b> |
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