

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 3083 17/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GD6984 Delivery Station : JAIPUR Broker DIRECT		
Buyer SOTHIYA BROTHERS AND SUPPLIERS Jaipur Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AIGPL1488B1ZD PAN No. AIGPL1488B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	4.00	120.00	213.33	5.00	25,599.60
2	COCONUT DESICCATED	0801100	1.00	0.00	7,333.33	5.00	7,333.33
3	CARDOMOM	090831	1.00	5.00	2,857.14	5.00	14,285.70
4	5.0 CARDOMOM	090831	1.00	5.00	3,142.86	5.00	15,714.30
5	5.0 BLACK PEPPER L	090411	2.00	60.00	780.95	5.00	46,857.00
Total			9	190	Total		109,789.93

Other Charges Majduri MUDDAT 40.00 128.00		Other Charges 168.17 CGST TAX 2,748.95 SGST TAX 2,748.95 Net Amount 115,456.00	
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Amount In Words **Rupees One Lakh Fifteen Thousand Four Hundred Fifty Six 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: 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> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>72,624.60</td> <td>1,815.62</td> <td>1,815.62</td> </tr> <tr> <td>0801100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,333.33</td> <td>183.33</td> <td>183.33</td> </tr> <tr> <td>090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td>30,000.00</td> <td>750.00</td> <td>750.00</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	72,624.60	1,815.62	1,815.62	0801100	CGST 2.5%+SGST 2.5%	7,333.33	183.33	183.33	090831	CGST 2.5%+SGST 2.5%	30,000.00	750.00	750.00
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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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