

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 2058 13/02/2025		
Buyer SHYAM FOOD INDUSTRY SIKAR SIKAR Pin : 332041 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter VINAYAK FREIGHT Vehicle No Delivery Station : SIKAR Broker KISHAN JI OPM		
Buyer Details : GSTIN : 08GXVPS6591A1ZN PAN No. GXVPS6591A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER H	090411	2.00	60.00	338.10	5.00	20,286.00
2	ARECANUT	0802	0.00	120.00	190.48	5.00	22,857.60
		Total	2	180	Total		43,143.60

Other Charges FREIGHT 40.00	Other Charges 40.22 CGST TAX 1,079.59 SGST TAX 1,079.59 Net Amount 45,343.00
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Amount In Words **Rupees Forty Five Thousand Three Hundred Forty Three Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,286.00</td> <td>507.15</td> <td>507.15</td> </tr> <tr> <td>0802</td> <td>CGST 2.5%+SGST 2.5%</td> <td>22,897.60</td> <td>572.44</td> <td>572.44</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	20,286.00	507.15	507.15	0802	CGST 2.5%+SGST 2.5%	22,897.60	572.44	572.44
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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 JURIDIC TION SOLUTION AT JAIPUR.	For RUPANA SALES CORPORATION Authorised Signatory
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