

## 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>3226      20/03/2025</b>   |  |  |
| <b>Buyer</b><br><b>BALAJI TRADERS 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 J.K. TRANSPORT</b><br><b>Vehicle No</b><br><b>Delivery Station : DAUSA</b><br><br><b>Broker ANKIT JI BADAYA</b> |  |  |
| <b>Buyer Details :</b><br><br><b>GSTIN : 08BXPPG1207E1ZR</b>  |  |  |  |  |  |  |  |

| SNo. | Description Of Goods | HSN Code     | Qty      | Weight        | Rate         | GST Rate | Amount           |
|------|----------------------|--------------|----------|---------------|--------------|----------|------------------|
| 1    | BLACK PEPPER SUN     | 090411       | 1.00     | 30.00         | 285.71       | 5.00     | 8,571.30         |
| 2    | CARDOMOM             | 090831       | 0.00     | 11.75         | 1,142.86     | 5.00     | 13,428.61        |
|      |                      | <b>Total</b> | <b>1</b> | <b>41.750</b> | <b>Total</b> |          | <b>21,999.91</b> |

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| <b>Other Charges</b><br>FREIGHT<br>20.00 | <b>Other Charges</b> 20.09<br><b>CGST TAX</b> 550.50<br><b>SGST TAX</b> 550.50<br><b>Net Amount</b> <b>23,121.00</b> |
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Amount In Words **Rupees Twenty Three Thousand One Hundred Twenty One Only.**

| <b><u>Our Bankers :</u></b><br>HDFC BANK A/c No.: 50200090548629<br>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>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,591.30</td> <td>214.78</td> <td>214.78</td> </tr> <tr> <td>090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td>13,428.61</td> <td>335.72</td> <td>335.72</td> </tr> </table> | HSN Code         | Tax Description | Assessable Value | CGST Value | SGST Value | 090411 | CGST 2.5%+SGST 2.5% | 8,591.30 | 214.78 | 214.78 | 090831 | CGST 2.5%+SGST 2.5% | 13,428.61 | 335.72 | 335.72 |
|---|--|------------------|-----------------|------------------|------------|------------|--------|---------------------|----------|--------|--------|--------|---------------------|-----------|--------|--------|
| HSN Code  | Tax Description  | Assessable Value | CGST Value      | SGST Value       |            |            |        |                     |          |        |        |        |                     |           |        |        |
| 090411  | CGST 2.5%+SGST 2.5%  | 8,591.30         | 214.78          | 214.78           |            |            |        |                     |          |        |        |        |                     |           |        |        |
| 090831  | CGST 2.5%+SGST 2.5%  | 13,428.61        | 335.72          | 335.72           |            |            |        |                     |          |        |        |        |                     |           |        |        |

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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>Authorised Signatory |
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