

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 2958 11/03/2025		
Buyer MOHAN LAL PAWAN KUMAR NEAR SBBJ BANK, GUDHA GORGI, GUDHA GORGI, Jhunjhunu, Rajasthan, 333022 GUDHA Pin : 333022 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MOHIT GOLDEN Vehicle No Delivery Station : GUDDA Broker MANOJ		
Buyer Details : GSTIN : 08ABEPA9100G1Z6 PAN No. ABEPA9100G							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 20.700 Bardana Wt : 1.400	09061990	1.00	19.30	233.33	5.00	4,503.27
2	20.7-1.4 JAVITRI	09081120	1.00	5.00	571.43	5.00	2,857.15
3	BLACK PEPPER LION	090411	1.00	30.00	285.71	5.00	8,571.30
4	ARECANUT	0802	0.00	56.36	380.95	5.00	21,470.34
Total			3	110.660	Total		37,402.06

Other Charges FREIGHT Rounding Differ 60.00 3.00	Other Charges 62.84 CGST TAX 936.55 SGST TAX 936.55 Net Amount 39,338.00
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Amount In Words **Rupees Thirty Nine Thousand Three Hundred Thirty Eight 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: 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> </thead> <tbody> <tr> <td>09061990</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,503.27</td> <td>112.58</td> <td>112.58</td> </tr> <tr> <td>09081120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,857.15</td> <td>71.43</td> <td>71.43</td> </tr> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,631.30</td> <td>215.78</td> <td>215.78</td> </tr> <tr> <td>0802</td> <td>CGST 2.5%+SGST 2.5%</td> <td>21,470.34</td> <td>536.76</td> <td>536.76</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09061990	CGST 2.5%+SGST 2.5%	4,503.27	112.58	112.58	09081120	CGST 2.5%+SGST 2.5%	2,857.15	71.43	71.43	090411	CGST 2.5%+SGST 2.5%	8,631.30	215.78	215.78	0802	CGST 2.5%+SGST 2.5%	21,470.34	536.76	536.76
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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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