

TAX INVOICE

Original

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|---|--|--|--|--|--|--|
| 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 1625 28/01/2025 | |
| | | | | | Pymt Mode: CASH Transporter TEJDEEP TRANSPORT Vehicle No Delivery Station : NONE Broker | |
| Buyer MOHIT TRADING COM. SUJANGARH <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div> | | | | | Buyer Details : GSTIN : Unknown | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------|----------|----------|-----------|--------|----------|----------|
| 1 | DODHA | 09083120 | 1.00 | 10.00 | 200.00 | 5.00 | 2,000.00 |
| 2 | 10.0 BLACK PEPPER SM | 0904 | 1.00 | 10.00 | 190.48 | 5.00 | 1,904.80 |
| | | Total | 2 | 20 | Total | 3,904.80 | |

| | | |
|----------------------|-------------------|-----------------|
| Other Charges | Other Charges | -0.04 |
| | CGST TAX | 97.62 |
| | SGST TAX | 97.62 |
| | Net Amount | 4,100.00 |

Amount In Words **Rupees Four Thousand One Hundred Only.**

Our Bankers :
 HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09083120 | CGST 2.5%+SGST 2.5% | 2,000.00 | 50.00 | 50.00 |
| 0904 | CGST 2.5%+SGST 2.5% | 1,904.80 | 47.62 | 47.62 |

Remarks:
Terms :
 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