

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>2572</b> <b>01/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GB1733</b> Delivery Station : <b>CHOMU</b>  Broker <b>DIRECT</b>		
Buyer <b>SHRI RAM TRADING COMPANY CHOMU</b> <b>TRIPOLIA CHOMU, RAWTO KA MOHALLA,</b> <b>WARD NO 13, NH 52, Chhoti Devi</b> <b>Memorial Hospital,</b> <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9509224846</b>					Buyer Details :  GSTIN : <b>08BJLPR9153G1ZN</b> PAN No. <b>BJLPR9153G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011	1.00	0.00	7,190.48	5.00	7,190.48
2	CARDOMOM	090831	1.00	5.00	2,666.67	5.00	13,333.35
3	5.0 JAVITRI 10kg	09081120	2.00	20.00	976.19	5.00	19,523.80
		Total	<b>4</b>	<b>25</b>	Total		40,047.63

<b>Other Charges</b> Majduri 15.00	Other Charges      15.25 CGST TAX      1,001.56 SGST TAX      1,001.56 <hr/> <b>Net Amount      42,066.00</b>
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Amount In Words **Rupees Forty Two Thousand Sixty Six Only.**

<b><u>Our Bankers :</u></b> 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: 35%;">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>08011</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,190.48</td> <td>179.76</td> <td>179.76</td> </tr> <tr> <td>090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td>13,333.35</td> <td>333.33</td> <td>333.33</td> </tr> <tr> <td>09081120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,538.80</td> <td>488.47</td> <td>488.47</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011	CGST 2.5%+SGST 2.5%	7,190.48	179.76	179.76	090831	CGST 2.5%+SGST 2.5%	13,333.35	333.33	333.33	09081120	CGST 2.5%+SGST 2.5%	19,538.80	488.47	488.47
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For RUPANA SALES CORPORATION</b>   Authorised Signatory
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