

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 2332 21/02/2025 | | |
| Buyer GAURAV TRADERS JHUNJHUNU CHHAWANI BAZAR, RANI SATI ROAD, JHUNJHUNU, Jhunjhunu, Rajasthan, 333001 JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08 9166465587 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DIRECT | | |
| Buyer Details : GSTIN : 08CKBPB8432J1Z7 PAN No. CKBPB8432J | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|--------|----------|------------|
| 1 | BLACK PEPPER J | 090411 | 20.00 | 600.00 | 212.38 | 5.00 | 127,428.00 |
| | | Total | 20 | 600 | Total | | 127,428.00 |

| | | | | | |
|--|--|--|--|--|--|
| Other Charges Majduri MUDDAT Rounding Differ 100.00 670.00 2.00 | | | | Other Charges 772.10 CGST TAX 3,204.95 SGST TAX 3,204.95 Net Amount 134,610.00 | |
|--|--|--|--|--|--|

Amount In Words **Rupees One Lakh Thirty Four Thousand Six Hundred Ten Only.**

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 090411 | CGST 2.5%+SGST 2.5% | 128,198.00 | 3,204.95 | 3,204.95 |

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory