

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>3422      26/03/2025</b>		
<b>Buyer</b> <b>VISHWAKARMA ENTERPRISES, DEVL</b>  <b>DEVLI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter AMAR FREIGHT CARRIER</b> <b>Vehicle No</b> <b>Delivery Station : DEVL</b>  <b>Broker OM KABRA</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AWOPD5226B1ZT</b> <b>PAN No. AWOPD5226B</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER L	090411	1.00	30.00	790.48	5.00	23,714.40
2	MAKHANA BRANDED	08013100	3.00	30.00	1,119.05	5.00	33,571.50
		<b>Total</b>	<b>4</b>	<b>60</b>	<b>Total</b>		<b>57,285.90</b>

<b>Other Charges</b> FREIGHT 80.00	Other Charges      79.80 CGST TAX      1,434.15 SGST TAX      1,434.15 <b>Net Amount      60,234.00</b>
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Amount In Words **Rupees Sixty Thousand Two Hundred Thirty Four 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%	23,714.40	592.86	592.86
08013100	CGST 2.5%+SGST 2.5%	33,651.50	841.29	841.29

**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