

## 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>2654</b> <b>03/03/2025</b>		
Buyer <b>LAKHDATAR ENTERPRISES</b> <b>BASEMENT, GROUND FLOOR AND 1ST FLOOR, WARD NO. 6, LAKHDATAR ENTERPRISES, MAIN MARKET, LOSAL, LOSAL</b> Pin : <b>332025</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>KAMDHENU</b> Vehicle No Delivery Station : <b>LOSAL</b>  Broker <b>KISHAN JI OPM</b>  Buyer Details :  GSTIN : <b>08AAGFL7393F1ZZ</b> PAN No. <b>AAGFL7393F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	4.00	120.00	371.43	5.00	44,571.60
2	ARECANUT	0802	0.00	180.00	190.48	5.00	34,286.40
		Total	<b>4</b>	<b>300</b>	Total		78,858.00

<b>Other Charges</b> FREIGHT 80.00	Other Charges      80.10 CGST TAX      1,973.45 SGST TAX      1,973.45 <b>Net Amount      82,885.00</b>
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Amount In Words **Rupees Eighty Two Thousand Eight Hundred Eighty Five 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%	44,571.60	1,114.29	1,114.29
0802	CGST 2.5%+SGST 2.5%	34,366.40	859.16	859.16

**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