

## 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>3257      21/03/2025</b>		
<b>Buyer</b> <b>MADANLAL HARIRAM GUDDA</b>  <b>GUDDA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter MANGAL TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : GUDDA</b>  <b>Broker MANOJ</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AAUPK2052N1Z6</b> <b>PAN No. AAUPK2052N</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	219.05	5.00	13,143.00
		Total	2	60	Total		13,143.00

<b>Other Charges</b> FREIGHT      MUDDAT 40.00      65.72	Other Charges      105.56 CGST TAX      331.22 SGST TAX      331.22 <b>Net Amount      13,911.00</b>
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Amount In Words **Rupees Thirteen Thousand Nine Hundred Eleven 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%	13,248.72	331.22	331.22

**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