

## 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>2915</b> <b>10/03/2025</b>  Pymt Mode: <b>CASH</b> Transporter <b>MANGAL TRANSPORT</b> Vehicle No Delivery Station : <b>NONE</b>  Broker		
Buyer <b>VIJAY TRADING COM.UDAIPURWATI</b>      <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					Buyer Details :  GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT J	0802	1.00	30.00	200.00	5.00	6,000.00
2	CARDOMOM	090831	0.00	5.00	571.43	5.00	2,857.15
3	BLACK PEPPER D	090411	1.00	30.00	200.00	5.00	6,000.00
		Total	<b>2</b>	<b>65</b>	Total	14,857.15	

<b>Other Charges</b>	Other Charges      -0.01 CGST TAX      371.43 SGST TAX      371.43 <b>Net Amount      15,600.00</b>
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Amount In Words **Rupees Fifteen Thousand Six Hundred Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0802	CGST 2.5%+SGST 2.5%	6,000.00	150.00	150.00
090831	CGST 2.5%+SGST 2.5%	2,857.15	71.43	71.43
090411	CGST 2.5%+SGST 2.5%	6,000.00	150.00	150.00

**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