

## 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>1906</b> <b>08/02/2025</b>		
Buyer <b>SANJAY KUMAR TANMAY KUMAR</b> <b>SARDARSAHAR</b>  <b>SARDARSAHAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SARAN</b> Vehicle No Delivery Station : <b>SARDARSAHAR</b>  Broker <b>MOTI CONVASSING AGENCY BROKE</b>  Buyer Details :  GSTIN : <b>08AAZPU0683L1ZM</b> PAN No. <b>AAZPU0683L</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	366.67	5.00	11,000.10
2	ARECANUT	0802	0.00	45.00	190.48	5.00	8,571.60
		Total	<b>1</b>	<b>75</b>	Total	19,571.70	

<b>Other Charges</b> FREIGHT 20.00	Other Charges      19.72 CGST TAX      489.79 SGST TAX      489.79 <b>Net Amount      20,571.00</b>
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Amount In Words **Rupees Twenty Thousand Five Hundred Seventy One 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%	11,000.10	275.00	275.00
0802	CGST 2.5%+SGST 2.5%	8,591.60	214.79	214.79

**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