

## 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>3452</b> <b>27/03/2025</b>		
Buyer <b>VIJAYCHAND KAMALCHAND</b> <b>DAGA CHAKKI WALI GALI, BACCHAWAT</b> <b>MOHALLA, BACCHAWAT MOHALLA,</b> <b>Bikaner, Rajasthan, 334001</b> <b>BIKANER</b> Pin : <b>334001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>TFC EXPRESS</b> Vehicle No Delivery Station : <b>BIKANER</b>  Broker <b>VIJAY MODI JI</b>  Buyer Details :  GSTIN : <b>08ATUPP5120B1ZO</b> PAN No. <b>ATUPP5120B</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	3.00	90.00	690.48	5.00	62,143.20
		Total	<b>3</b>	<b>90</b>	Total		62,143.20

<b>Other Charges</b> FREIGHT 60.00	Other Charges      59.64 CGST TAX      1,555.08 SGST TAX      1,555.08 <b>Net Amount      65,313.00</b>
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Amount In Words **Rupees Sixty Five Thousand Three Hundred Thirteen 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%	62,203.20	1,555.08	1,555.08

**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