

## 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>1970</b> <b>10/02/2025</b>		
Buyer <b>JAI DADI KIRANA STORE,RATNGARH</b>  <b>RATANGARH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>ANCHAL</b> Vehicle No Delivery Station : <b>RATANGARH</b>  Broker <b>PAWAN LOHIYA</b>  Buyer Details : GSTIN : <b>08AIBPA5871G1ZG</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER S.R	090411	3.00	90.00	380.95	5.00	34,285.50
2	ARECANUT	0802	0.00	135.00	190.48	5.00	25,714.80
		Total	<b>3</b>	<b>225</b>	Total	60,000.30	

<b>Other Charges</b> FREIGHT 60.00	Other Charges      59.68 CGST TAX      1,501.51 SGST TAX      1,501.51 <b>Net Amount      63,063.00</b>
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Amount In Words **Rupees Sixty Three Thousand Sixty Three 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%	34,285.50	857.14	857.14
0802	CGST 2.5%+SGST 2.5%	25,774.80	644.37	644.37

**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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory