

TAX INVOICE

Original

RUPANA SALES CORPORATION F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C					Invoice No. Dated 2985 11/03/2025 Pymt Mode: CREDIT Transporter JAIPUR SIKAR Vehicle No Delivery Station : SIKAR Eway Bill No. 771509441570 Broker DIRECT		
Buyer RAGHUNATH RAY RAM JEEVAN OPP TABELA GATESIKAR, JATIA BAZAR SIKAR Pin : 332001 State : Rajasthan Code : 08 9828111751					Buyer Details : GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	0.00	600.00	345.24	5.00	207,144.00
		Total	0	600	Total		207,144.00

Other Charges FREIGHT 200.00	Other Charges 199.80 CGST TAX 5,183.60 SGST TAX 5,183.60 Net Amount 217,711.00
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Amount In Words **Rupees Two Lakh Seventeen Thousand Seven Hundred Eleven Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">207,344.00</td> <td style="text-align: right;">5,183.60</td> <td style="text-align: right;">5,183.60</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	207,344.00	5,183.60	5,183.60
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<u>Remarks:</u> <u>Terms :</u> 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
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