

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>1617      28/01/2025</b>		
<b>Buyer</b> <b>GAJANDHAR BABULAL</b>  <b>SUJANGARH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SUJANGARH</b>  <b>Broker KALU JI OPM</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08DUSPK6406D1ZF</b> <b>PAN No. DUSPK6406D</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER SUN	0904	4.00	120.00	333.33	5.00	39,999.60
		Total	4	120	Total		39,999.60

<b>Other Charges</b>	<b>Other Charges</b> 0.42 <b>CGST TAX</b> 999.99 <b>SGST TAX</b> 999.99 <b>Net Amount</b> <b>42,000.00</b>
----------------------	---

Amount In Words **Rupees Forty Two Thousand Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	CGST 2.5%+SGST 2.5%	39,999.60	999.99	999.99

**Remarks:** SHYAM LAL SHARMA SARDARSAHAR

<b><u>Terms :</u></b> 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.	<b>For RUPANA SALES CORPORATION</b>    <b>Authorised Signatory</b>
---	--