

## 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>2931</b> <b>10/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>AMBIKA</b> Vehicle No Delivery Station : <b>KUCHAMAN</b>  Broker <b>SARDARJI</b>		
Buyer <b>KRISHNA TRADERS.</b> <b>Sadar Bazar, Kuchaman, Kuchaman</b> <b>City, Nagaur, Rajasthan, 341508</b>  <b>KUCHAMAN</b> Pin : <b>341508</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08DPMPS4891K1ZV</b> PAN No. <b>DPMPS4891K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	695.24	5.00	20,857.20
		Total	1	30	Total		20,857.20

<b>Other Charges</b> FREIGHT 20.00	Other Charges      19.94 CGST TAX      521.93 SGST TAX      521.93 <b>Net Amount      21,921.00</b>
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Amount In Words **Rupees Twenty One Thousand Nine Hundred Twenty 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%	20,877.20	521.93	521.93

**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