

## 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>1992      11/02/2025</b>		
<b>Buyer</b> <b>POOJA TRADING CO</b>   <b>MALSISAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SHIVAJI GOLDEN</b> <b>Vehicle No</b> <b>Delivery Station : MALSISAR</b>  <b>Broker GOPINATH (GOPI JI)</b>  <b>Buyer Details :</b> <b>GSTIN : 08CEZPD2174M1ZT</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	655.24	5.00	19,657.20
		Total	1	30	Total		19,657.20

<b>Other Charges</b> FREIGHT 20.00	Other Charges      19.94 CGST TAX      491.93 SGST TAX      491.93 <b>Net Amount      20,661.00</b>
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Amount In Words **Rupees Twenty Thousand Six Hundred Sixty One Only.**

<b><u>Our Bankers :</u></b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">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: 20%;">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;">19,677.20</td> <td style="text-align: right;">491.93</td> <td style="text-align: right;">491.93</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	19,677.20	491.93	491.93
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<b><u>Remarks:</u></b>  <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>   Authorised Signatory
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