

## 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>1651      29/01/2025</b>		
<b>Buyer</b> <b>VISHNU KIRANA STORE, PHULERA</b>  <b>PHULERA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter NEW GOYAL TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : PHULERA</b>  <b>Broker LADDA JI</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER L	0904	1.00	30.00	733.33	5.00	21,999.90
2	COCONUT DESICCATED	08011	1.00	0.00	7,333.33	5.00	7,333.33
		<b>Total</b>	<b>2</b>	<b>30</b>	<b>Total</b>		<b>29,333.23</b>

<b>Other Charges</b> FREIGHT 40.00	<b>Other Charges</b> 40.11 <b>CGST TAX</b> 734.33 <b>SGST TAX</b> 734.33 <b>Net Amount</b> <b>30,842.00</b>
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Amount In Words **Rupees Thirty Thousand Eight Hundred Forty Two 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%	21,999.90	550.00	550.00
08011	CGST 2.5%+SGST 2.5%	7,373.33	184.33	184.33

**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