

## 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>3006      12/03/2025</b>		
<b>Buyer</b> <b>PAWAN JI MAKARANA</b>     <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					<b>Pymt Mode: CASH</b> <b>Transporter MADAN GOLDEN</b> <b>Vehicle No</b> <b>Delivery Station : NONE</b>  <b>Broker</b>		
<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER S	090411	1.00	30.00	200.00	5.00	6,000.00
		Total	1	30	Total		6,000.00

<b>Other Charges</b>	<div style="text-align: right;"> Other Charges      0.00  CGST TAX      150.00  SGST TAX      150.00  <b>Net Amount      6,300.00</b> </div>
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Amount In Words **Rupees Six Thousand Three Hundred 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%	6,000.00	150.00	150.00

**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