

## 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>2092</b> <b>14/02/2025</b>		
Buyer <b>GANESH TRADERS.</b> <b>M/S GANESH TRADERSKEKRI, SAWAR ROAD</b>  <b>SARVAD</b> Pin : <b>305404</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>HARI OM ROADWAYS</b> Vehicle No Delivery Station : <b>SARVAD</b>  Broker <b>DIRECT</b>  Buyer Details :  GSTIN : <b>08AAUHR5675J1Z5</b> PAN No. <b>AAUHR5675J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER K	090411	1.00	50.00	183.81	5.00	9,190.50
		Total	<b>1</b>	<b>50</b>	Total		9,190.50

<b>Other Charges</b> FREIGHT      MUDDAT 30.00      45.95	Other Charges      76.18 CGST TAX      231.66 SGST TAX      231.66 <b>Net Amount</b> <b>9,730.00</b>
---	---

Amount In Words **Rupees Nine Thousand Seven Hundred Thirty 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%	9,266.45	231.66	231.66

**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