

## 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>3501</b> <b>29/03/2025</b>		
Buyer <b>MANOJ TRADING COMPANY MALPURA</b>  <b>MALPURA</b> Pin : <b>304502</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHREE JI</b> Vehicle No Delivery Station : <b>MALPURA</b>  Broker <b>GOVIND BROKERS (VALLABH JI)</b>  Buyer Details :  GSTIN : <b>08BINPK7453D1Z1</b> PAN No. <b>BINPK7453D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER SUN	090411	1.00	30.00	371.43	5.00	11,142.90
2	MAKHANA BRANDED	08013100	0.00	40.00	285.71	5.00	11,428.40
		Total	<b>1</b>	<b>70</b>	Total	22,571.30	

<b>Other Charges</b> FREIGHT 20.00	Other Charges      20.14 CGST TAX      564.78 SGST TAX      564.78 <b>Net Amount      23,721.00</b>
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Amount In Words **Rupees Twenty Three Thousand Seven 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%	11,142.90	278.57	278.57
08013100	CGST 2.5%+SGST 2.5%	11,448.40	286.21	286.21

**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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory