

## 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>2841</b> <b>08/03/2025</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 D	090411	2.00	60.00	319.05	5.00	19,143.00
2	ARECANUT	0802	0.00	120.00	190.48	5.00	22,857.60
		Total	<b>2</b>	<b>180</b>	Total		42,000.60

<b>Other Charges</b> FREIGHT 40.00	Other Charges      40.36 CGST TAX      1,051.02 SGST TAX      1,051.02 <b>Net Amount      44,143.00</b>
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Amount In Words **Rupees Forty Four Thousand One Hundred Forty Three 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%	19,143.00	478.58	478.58
0802	CGST 2.5%+SGST 2.5%	22,897.60	572.44	572.44

**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