

## 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>2636</b> <b>03/03/2025</b>		
Buyer <b>RAKESH TRADERS JHUNJHUNU</b> <b>WARD NO. - 25, MTTAL COLONY, NEAR</b> <b>GOL MANDI BALAJI, JHUNJHUNU,</b> <b>Jhunjhunu, Rajasthan,</b> <b>JHUNJHUNU</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI GOLDEN</b> Vehicle No Delivery Station : <b>JHUNJHUNU</b>  Broker <b>MANOJ</b>  Buyer Details :  GSTIN : <b>08AKMPG0466A2ZH</b> PAN No. <b>AKMPG0466A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	657.14	5.00	39,428.40
		Total	2	60	Total		39,428.40

<b>Other Charges</b> FREIGHT 40.00	Other Charges      40.18 CGST TAX      986.71 SGST TAX      986.71 <b>Net Amount      41,442.00</b>
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Amount In Words **Rupees Forty One Thousand Four 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
090411	CGST 2.5%+SGST 2.5%	39,468.40	986.71	986.71

**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