

## 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>2332</b> <b>21/02/2025</b>		
Buyer <b>GAURAV TRADERS JHUNJHUNU</b> <b>CHHAWANI BAZAR, RANI SATI ROAD,</b> <b>JHUNJHUNU, Jhunjhunu, Rajasthan,</b> <b>333001</b> <b>JHUNJHUNU</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9166465587</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ18GC3813</b> Delivery Station : <b>JHUNJHUNU</b> Eway Bill No. <b>781503893642</b> Broker <b>DIRECT</b>		
Buyer Details :  GSTIN : <b>08CKBPB8432J1Z7</b> PAN No. <b>CKBPB8432J</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	20.00	600.00	212.38	5.00	127,428.00
		Total	<b>20</b>	<b>600</b>	Total		127,428.00

<b>Other Charges</b> Majduri    MUDDAT    Rounding Differ 100.00    670.00    2.00			Other Charges      772.10 CGST TAX      3,204.95 SGST TAX      3,204.95 <b>Net Amount      134,610.00</b>	
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Amount In Words **Rupees One Lakh Thirty Four Thousand Six Hundred Ten 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%	128,198.00	3,204.95	3,204.95

**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