

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>1806      05/02/2025</b>		
<b>Buyer</b> <b>MANOJ KIRANA STORE</b>  <b>MOLASAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter AMBIKA</b> <b>Vehicle No</b> <b>Delivery Station : MOLASAR</b>  <b>Broker KISHAN JI OPM</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08ADLPG4400A1Z8</b> <b>PAN No. ADLPG4400A</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER A(W)	090411	2.00	60.00	352.38	5.00	21,142.80
2	ALMONDS	080212	0.00	48.00	446.43	12.00	21,428.64
		<b>Total</b>	<b>2</b>	<b>108</b>	<b>Total</b>		<b>42,571.44</b>

<b>Other Charges</b> FREIGHT 40.00	Other Charges      40.18 CGST TAX      1,816.69 SGST TAX      1,816.69 <hr/> <b>Net Amount      46,245.00</b>
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Amount In Words **Rupees Forty Six Thousand Two Hundred Forty Five 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%	21,142.80	528.57	528.57
080212	CGST 6.0%+SGST 6.0%	21,468.64	1,288.12	1,288.12

**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