

## 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>					Invoice No.      Dated <b>3030</b> <b>17/03/2025</b>	
					Pymt Mode: <b>CASH</b> Transporter <b>MANGAL TRANSPORT</b> Vehicle No Delivery Station : <b>NONE</b>  Broker	
Buyer <b>VIJAY TRADING COM.UDAIPURWATI</b>     <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					Buyer Details :  GSTIN : <b>Unknown</b>	

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW 320	08013220	1.00	12.00	190.48	5.00	2,285.76
2	BLACK PEPPER D	090411	1.00	30.00	200.00	5.00	6,000.00
		Total	<b>2</b>	<b>42</b>	Total	8,285.76	

  

<b>Other Charges</b>	Other Charges	-0.04
	CGST TAX	207.14
	SGST TAX	207.14
	<b>Net Amount</b>	<b>8,700.00</b>

  

Amount In Words **Rupees Eight Thousand Seven Hundred Only.**

**Our Bankers :**  
 HDFC BANK A/c No.: 50200090548629  
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	2,285.76	57.14	57.14
090411	CGST 2.5%+SGST 2.5%	6,000.00	150.00	150.00

  

**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