

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013  Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>2804</b> <b>07/03/2025</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>SARAN</b> Vehicle No Delivery Station : <b>CHURU</b>  Broker <b>DEVKI JI</b>												
Buyer <b>SARAVAGI TRADERS</b>     <b>CHURU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ACTPS0791F1Z2</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER L	090411	1.00	30.00	752.38	5.00	22,571.40										
		Total	<b>1</b>	<b>30</b>	Total	22,571.40											
<b>Other Charges</b> FREIGHT 20.00					Other Charges      20.02 CGST TAX      564.79 SGST TAX      564.79 <b>Net Amount      23,721.00</b>												
Amount In Words <b>Rupees Twenty Three Thousand Seven Hundred Twenty One Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090411</td><td>CGST 2.5%+SGST 2.5%</td><td>22,591.40</td><td>564.79</td><td>564.79</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	22,591.40	564.79	564.79
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090411	CGST 2.5%+SGST 2.5%	22,591.40	564.79	564.79													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 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.					<b>For RUPANA SALES CORPORATION</b>   Authorised Signatory												