

## 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>1619</b> <b>28/01/2025</b>		
Buyer <b>SAWARIA TRADING COMPANY</b> <b>NEAR CENTRAL BANK OF INDIA, BALAJI MARKET, Kaithal, Kaithal, Haryana, 136027</b> <b>KAITHAL</b> Pin : <b>136027</b> State : <b>Haryana</b> Code : <b>06</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA-MEHTA</b> Vehicle No Delivery Station : <b>HARYANA</b> Eway Bill No. <b>701496868229</b> Broker <b>CHOUDHARY BROKERS</b>		
Buyer Details :  GSTIN : <b>06DWPPA9432J1Z7</b> PAN No. <b>DWPPA9432J</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	0904	4.00	120.00	666.67	5.00	80,000.40
		Total	<b>4</b>	<b>120</b>	Total		80,000.40

<b>Other Charges</b> FREIGHT 80.00	Other Charges      79.58 IGST TAX      4,004.02 <hr/> <b>Net Amount      84,084.00</b>
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Amount In Words **Rupees Eighty Four Thousand Eighty Four Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
0904	IGST 5.0%	80,080.40		4,004.02

**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