

## 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>2422</b> <b>26/02/2025</b>		
Buyer <b>BALDEV RAJ SANJEEV KUMAR</b> <b>3RD BLOCK, HOUSE NO. 08, PURANI</b> <b>ABADI, Sri Ganga Nagar, Sri Ganganagar, Sri Ganganagar, SHRIGANGANAGAR</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>PARASHAR FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>SHRIGANGANAGAR</b>  Broker <b>BALAJI BROKERS</b>  Buyer Details :  GSTIN : <b>08AFEPG2008K2ZP</b> PAN No. <b>AFEPG2008K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER A(w)	090411	2.00	60.00	361.90	5.00	21,714.00
2	ARECANUT	0802	0.00	120.00	190.48	5.00	22,857.60
		Total	<b>2</b>	<b>180</b>	Total		44,571.60

<b>Other Charges</b> FREIGHT 40.00	Other Charges      39.82 CGST TAX      1,115.29 SGST TAX      1,115.29 <b>Net Amount      46,842.00</b>
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Amount In Words **Rupees Forty Six Thousand Eight Hundred Forty Two 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%	21,714.00	542.85	542.85
0802	CGST 2.5%+SGST 2.5%	22,897.60	572.44	572.44

**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