

## 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>2045</b> <b>12/02/2025</b>		
Buyer <b>PANSARI STORE ROAD NO.2.</b> <b>SHOP NO-03ROAD NO-02Jaipur,</b> <b>Muralipura Road</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ59EP0941</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SB BROKERS</b>  Buyer Details :  GSTIN : <b>08AWYPK9614Q1Z9</b> PAN No. <b>AWYPK9614Q</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG	12077090	1.00	49.50	466.67	5.00	23,100.17
2	49.5 BLACK PEPPER SUN	090411	1.00	30.00	333.33	5.00	9,999.90
3	JAVITRI	09081120	1.00	5.00	523.81	5.00	2,619.05
4	ARECANUT	0802	0.00	97.50	190.48	5.00	18,571.80
		Total	<b>3</b>	<b>182</b>	Total		54,290.92

<b>Other Charges</b> Majduri 15.00	Other Charges      14.78 CGST TAX      1,357.65 SGST TAX      1,357.65 <b>Net Amount      57,021.00</b>
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Amount In Words **Rupees Fifty Seven Thousand Twenty One Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	23,100.17	577.50	577.50
090411	CGST 2.5%+SGST 2.5%	9,999.90	250.00	250.00
09081120	CGST 2.5%+SGST 2.5%	2,619.05	65.48	65.48
0802	CGST 2.5%+SGST 2.5%	18,586.80	464.67	464.67

**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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory