

TAX INVOICE

Original

RUPANA SALES CORPORATION F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C					Invoice No. Dated 3456 27/03/2025		
Buyer A.N TRADING COMPANY 116-A, Kasturba Nagar, Nirman Nagar, Shyam Nagar, Jaipur, Jaipur, Rajasthan, 302019 JAIPUR Pin : 302019 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GK9204 Delivery Station : JAIPUR Broker SHYAM JI BROKER Buyer Details : GSTIN : 08EIPPA0485N1ZR PAN No. EIPPA0485N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	50.00	1,500.00	704.76	5.00	1,057,140.00
		Total	50	1,500	Total		1,057,140.00

Other Charges Majduri 250.00	Other Charges 250.50 CGST TAX 26,434.75 SGST TAX 26,434.75 Net Amount 1,110,260.00
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Amount In Words **Rupees Eleven Lakh Ten Thousand Two Hundred Sixty Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">1,057,390.00</td> <td style="text-align: right;">26,434.75</td> <td style="text-align: right;">26,434.75</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	1,057,390.00	26,434.75	26,434.75
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<u>Remarks:</u> <u>Terms :</u> 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
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