

## 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>3045</b> <b>17/03/2025</b>		
Buyer <b>ARVIND BROTHERS</b> <b>OPPOSITE SARAS DAIRY, JAIPUR ROAD,</b> <b>MALPURA, MALPURA, Tonk, Rajasthan,</b> <b>304502</b> <b>MALPURA</b> Pin : <b>304502</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHREE JI</b> Vehicle No Delivery Station : <b>MALPURA</b>  Broker <b>GOVIND BROKERS (VALLABH JI)</b>		
Buyer Details :  GSTIN : <b>08AFNPM7824A1ZE</b> PAN No. <b>AFNPM7824A</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	314.29	5.00	18,857.40
2	ARECANUT	0802	0.00	240.00	95.24	5.00	22,857.60
		Total	<b>2</b>	<b>300</b>	Total		41,715.00

<b>Other Charges</b> FREIGHT 40.00	Other Charges      40.24 CGST TAX      1,043.88 SGST TAX      1,043.88 <b>Net Amount      43,843.00</b>
--	--

Amount In Words **Rupees Forty Three Thousand Eight Hundred Forty Three 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%	18,857.40	471.44	471.44
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