

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>3446      27/03/2025</b>		
<b>Buyer</b> <b>JINDAL KIRANA STORE</b>   <b>SURAJGARH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SHIVAJI GOLDEN</b> <b>Vehicle No</b> <b>Delivery Station : SURAJGARH</b>  <b>Broker GOPINATH (GOPI JI)</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AMFPJ9673H1ZL</b> <b>PAN No. AMFPJ9673H</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	352.38	5.00	21,142.80
2	CASHEW (NUT)	08013210	0.00	42.60	476.19	5.00	20,285.69
		<b>Total</b>	<b>2</b>	<b>102.600</b>	<b>Total</b>		<b>41,428.49</b>

<b>Other Charges</b> FREIGHT 40.00	<b>Other Charges</b> 40.09 <b>CGST TAX</b> 1,036.71 <b>SGST TAX</b> 1,036.71 <b>Net Amount</b> <b>43,542.00</b>
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Amount In Words **Rupees Forty Three Thousand Five 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%	21,142.80	528.57	528.57
08013210	CGST 2.5%+SGST 2.5%	20,325.69	508.14	508.14

**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