

TAX INVOICE

Original

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|---|--|--|--|--|---|--|--|
| 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 1032 06/01/2025 | | |
| Buyer PANSARI TRADING CO., KHANDELA UDAIPURWATI ROAD, KHANDELA, NEEM KA THANA, Sikar, Rajasthan, 332709 KHANDELA Pin : 332709 State : Rajasthan Code : 08 9950812944 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDELA Broker DIRECT Buyer Details : GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | BLACK PEPPER | 0904 | 3.00 | 90.00 | 628.57 | 5.00 | 56,571.30 |
| | | Total | 3 | 90 | Total | | 56,571.30 |

| | |
|----------------------|---|
| Other Charges | Other Charges 0.14 CGST TAX 1,414.28 SGST TAX 1,414.28 Net Amount 59,400.00 |
|----------------------|---|

Amount In Words **Rupees Fifty Nine Thousand Four Hundred Only.**

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 0904 | CGST 2.5%+SGST 2.5% | 56,571.30 | 1,414.28 | 1,414.28 |

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