

## 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>3218</b> <b>20/03/2025</b>		
Buyer <b>M/S LAXMI TRADING COMPANY</b> <b>Madhuvan Vihar colonyKhasra No.</b> <b>-366Plot No. 59Dausa, Sainthal</b> <b>Road</b> <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>J.K. TRANSPORT</b> Vehicle No Delivery Station : <b>DAUSA</b>  Broker <b>ANKIT JI BADAYA</b>		
Buyer Details :  GSTIN : <b>08AFAPG9039E1ZM</b> PAN No. <b>AFAPG9039E</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER SUN	090411	1.00	30.00	738.10	5.00	22,143.00
		Total	<b>1</b>	<b>30</b>	Total		22,143.00

<b>Other Charges</b> FREIGHT 20.00	Other Charges      19.84 CGST TAX      554.08 SGST TAX      554.08 <b>Net Amount      23,271.00</b>
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Amount In Words **Rupees Twenty Three Thousand Two Hundred Seventy One 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%	22,163.00	554.08	554.08

**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