

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 1966 10/02/2025 | | |
| Buyer VARDHMAN ENTERPRISES VIA JOBNER, POST HINGONIYA, TEHSIL PHULERA, JAIPUR, Jaipur, Rajasthan, 303328 HINGONIYA Pin : 303328 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ44GA3589 Delivery Station : HINGONIYA Broker LADDA JI | | |
| Buyer Details : GSTIN : 08ACSPJ9428R1ZF PAN No. ACSPJ9428R | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|--------------|----------|-----------|--------------|----------|-----------------|
| 1 | BLACK PEPPER J | 090411 | 1.00 | 30.00 | 209.52 | 5.00 | 6,285.60 |
| | | Total | 1 | 30 | Total | | 6,285.60 |

| | |
|--|---|
| Other Charges Majduri MUDDAT 5.00 31.43 | Other Charges 36.30 CGST TAX 158.05 SGST TAX 158.05 Net Amount 6,638.00 |
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Amount In Words **Rupees Six Thousand Six Hundred Thirty Eight 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% | 6,322.03 | 158.05 | 158.05 |

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