

## 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>3097      17/03/2025</b>		
<b>Buyer</b> <b>RAMOVTAR DINESHCHAND,KISANGARHVASH</b>  <b>KISANGARHVASH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter AGARWAL</b> <b>Vehicle No</b> <b>Delivery Station : KISANGARHVASH</b>  <b>Broker BANSAL BROKERS</b>  <b>Buyer Details :</b> <b>GSTIN : 08AGNPK3752G1Z7</b> <b>PAN No. AGNPK3752G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	690.48	5.00	20,714.40
2	CLOVES	0907	1.00	10.00	780.95	5.00	7,809.50
		<b>Total</b>	<b>2</b>	<b>40</b>	<b>Total</b>		<b>28,523.90</b>

<b>Other Charges</b> FREIGHT 60.00	Other Charges      59.90 CGST TAX      714.60 SGST TAX      714.60 <b>Net Amount      30,013.00</b>
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Amount In Words **Rupees Thirty Thousand Thirteen 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%	20,714.40	517.86	517.86
0907	CGST 2.5%+SGST 2.5%	7,869.50	196.74	196.74

**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