

## 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>2742      05/03/2025</b>		
<b>Buyer</b> <b>MALKHAN C/O BHADUR.</b>   <b>KAROLI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CASH</b> <b>Transporter</b> <b>Vehicle No RJ41GA2451</b> <b>Delivery Station : KAROLI</b>  <b>Broker KRISHNA JI</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	3.00	90.00	657.14	5.00	59,142.60
2	CLOVES	0907	3.00	30.00	761.90	5.00	22,857.00
		<b>Total</b>	<b>6</b>	<b>120</b>	<b>Total</b>		<b>81,999.60</b>

<b>Other Charges</b> Majduri 30.00	<b>Other Charges</b> 29.90 <b>CGST TAX</b> 2,050.75 <b>SGST TAX</b> 2,050.75 <b>Net Amount</b> <b>86,131.00</b>
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Amount In Words **Rupees Eighty Six Thousand One Hundred Thirty 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%	59,142.60	1,478.57	1,478.57
0907	CGST 2.5%+SGST 2.5%	22,887.00	572.18	572.18

**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