

## 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>3266</b> <b>22/03/2025</b>		
Buyer <b>ROYAL TRADING CO.</b> <b>SHOP NO. 2 and 3,</b> <b>PLAZA CINEMA ROAD,</b> <b>PARAO, AJMER, RAJASTHAN</b> <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9461317603</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SARASWATI GOLDEN</b> Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>DIRECT</b>  Buyer Details :  GSTIN : <b>08AEGPS9062Q1ZI</b> PAN No. <b>AEGPS9062Q</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	404.76	5.00	24,285.60
2	MAKHANA BRANDED	08013100	0.00	60.00	285.71	5.00	17,142.60
		Total	<b>2</b>	<b>120</b>	Total		41,428.20

<b>Other Charges</b> FREIGHT 40.00	Other Charges      40.38 CGST TAX      1,036.71 SGST TAX      1,036.71 <hr/> <b>Net Amount      43,542.00</b>
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Amount In Words **Rupees Forty Three Thousand Five Hundred Forty Two 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%	24,285.60	607.14	607.14
08013100	CGST 2.5%+SGST 2.5%	17,182.60	429.57	429.57

**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