

## 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>1703      31/01/2025</b>		
<b>Buyer</b> <b>ASHOK KIRANA RAJGARH</b>   <div style="text-align: right;"> <b>Pin :      State : Rajasthan      Code : 08</b> </div>					<b>Pymt Mode: CASH</b> <b>Transporter OM TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : NONE</b>  <b>Broker</b>		
<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER SUN	0904	5.00	150.00	200.00	5.00	30,000.00
2	MAKHANA BRANDED	0801	3.00	30.00	200.00	5.00	6,000.00
		<b>Total</b>	<b>8</b>	<b>180</b>	<b>Total</b>		<b>36,000.00</b>

<b>Other Charges</b>	<b>Other Charges</b> 0.00 <b>CGST TAX</b> 900.00 <b>SGST TAX</b> 900.00 <b>Net Amount</b> <b>37,800.00</b>
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Amount In Words **Rupees Thirty Seven Thousand Eight Hundred Only.**

**Our Bankers :**

HDFC BANK A/c No.: 50200090548629  
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	CGST 2.5%+SGST 2.5%	30,000.00	750.00	750.00
0801	CGST 2.5%+SGST 2.5%	6,000.00	150.00	150.00

**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