

TAX INVOICE

Original

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 3276 22/03/2025 Pymt Mode: CREDIT Transporter GLOBE EXPRESS Vehicle No Delivery Station : ABUROAD Broker AGARWAL			
Buyer SHYAM TRADING COMPANY ABUROAD 01, MAA SARASWATI BHAWAN,NR AMBIKA TIMBER, ABUROAD, Sirohi, Rajasthan, 307026 ABUROAD Pin : 307026 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ALGPA4148J1Z6 PAN No. ALGPA4148J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	3.00	90.00	323.81	5.00	29,142.90
2	MAKHANA BRANDED	08013100	0.00	120.00	285.71	5.00	34,285.20
		Total	3	210	Total		63,428.10

Other Charges FREIGHT 60.00	Other Charges 60.50 CGST TAX 1,587.20 SGST TAX 1,587.20 Net Amount 66,663.00
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Amount In Words **Rupees Sixty Six Thousand Six Hundred Sixty Three Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>29,142.90</td> <td>728.57</td> <td>728.57</td> </tr> <tr> <td>08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>34,345.20</td> <td>858.63</td> <td>858.63</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	29,142.90	728.57	728.57	08013100	CGST 2.5%+SGST 2.5%	34,345.20	858.63	858.63
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<u>Remarks:</u> <u>Terms :</u> 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
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