

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013  Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>				Invoice No.      Dated <b>1897</b> <b>08/02/2025</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>VINOD TRANSPORT</b> Vehicle No Delivery Station : <b>MALPURA</b>  Broker <b>BASANT BROKER</b>													
Buyer <b>RAJ KUMAR KIRANA STOREMALPURA</b>    <b>MALPURA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER J	090411	1.00	30.00	214.29	5.00	6,428.70										
		Total	<b>1</b>	<b>30</b>	Total	6,428.70											
<b>Other Charges</b> FREIGHT      MUDDAT 20.00      32.14				Other Charges      52.26 CGST TAX      162.02 SGST TAX      162.02 <b>Net Amount</b> <b>6,805.00</b>													
Amount In Words <b>Rupees Six Thousand Eight Hundred Five Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090411</td><td>CGST 2.5%+SGST 2.5%</td><td>6,480.84</td><td>162.02</td><td>162.02</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	6,480.84	162.02	162.02
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090411	CGST 2.5%+SGST 2.5%	6,480.84	162.02	162.02													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 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.				<b>For RUPANA SALES CORPORATION</b>    Authorised Signatory													