

## 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>3433      27/03/2025</b>		
<b>Buyer</b> <b>KHAITAN INTERNATIONAL</b> <b>Plot no. 165, KANA RAM NAGAR,</b> <b>Vijay Bari Path No.-6, Jaipur,</b> <b>Rajasthan, 302039</b> <b>JPR</b> <b>Pin : 302039</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GK9204</b> <b>Delivery Station : JAIPUR</b> <b>Eway Bill No. 761513730586</b> <b>Broker DIRECT</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AJNPK9836G1ZN</b> <b>PAN No. AJNPK9836G</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	25.00	750.00	410.20	5.00	307,650.00
		<b>Total</b>	<b>25</b>	<b>750</b>	<b>Total</b>		<b>307,650.00</b>

<b>Other Charges</b> Rounding Differ 2.00	<b>Other Charges</b> 2.50 <b>CGST TAX</b> 7,691.25 <b>SGST TAX</b> 7,691.25 <b>Net Amount</b> <b>323,035.00</b>
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Amount In Words **Rupees Three Lakh Twenty Three Thousand Thirty Five 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%	307,650.00	7,691.25	7,691.25

**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**