

## 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>3456</b> <b>27/03/2025</b>		
Buyer <b>A.N TRADING COMPANY</b> <b>116-A, Kasturba Nagar, Nirman Nagar, Shyam Nagar, Jaipur, Jaipur, Rajasthan, 302019 JAIPUR</b> Pin : <b>302019</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GK9204</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>761513910625</b> Broker <b>SHYAM JI KHANDELWAL</b>		
Buyer Details :  GSTIN : <b>08EIPPA0485N1ZR</b> PAN No. <b>EIPPA0485N</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	50.00	1,500.00	704.76	5.00	1,057,140.00
		Total	<b>50</b>	<b>1,500</b>	Total		1,057,140.00

<b>Other Charges</b> Majduri 250.00	Other Charges      250.50 CGST TAX      26,434.75 SGST TAX      26,434.75 <b>Net Amount      1,110,260.00</b>
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Amount In Words **Rupees Eleven Lakh Ten Thousand Two Hundred Sixty 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%	1,057,390.00	26,434.75	26,434.75

**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