

## 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>2002</b> <b>11/02/2025</b>		
Buyer <b>GAJADHAR SHYAMSUNDAR</b> <b>SUJANGARH, Sujangarh, Sujangarh,</b> <b>NEAR CLOCK TOWER, NEAR CLOCK</b> <b>TOWER, DHAREWAL MARKET, Sujangarh,</b> <b>SUJANGARH</b> Pin : <b>331507</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRISHNA</b> Vehicle No Delivery Station : <b>SUJANGARH</b>  Broker <b>KALU JI OPM</b>		
Buyer Details :  GSTIN : <b>08AUUPA2717L1ZB</b> PAN No. <b>AUUPA2717L</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER L	090411	1.00	30.00	723.81	5.00	21,714.30
2	MAKHANA BRANDED	0801	1.00	10.00	1,152.38	5.00	11,523.80
		Total	<b>2</b>	<b>40</b>	Total		33,238.10

<b>Other Charges</b> FREIGHT 40.00	Other Charges      39.98 CGST TAX      831.96 SGST TAX      831.96 <b>Net Amount      34,942.00</b>
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Amount In Words **Rupees Thirty Four Thousand Nine Hundred Forty Two 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%	21,714.30	542.86	542.86
0801	CGST 2.5%+SGST 2.5%	11,563.80	289.10	289.10

**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