

TAX INVOICE

Original

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| 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 1606 28/01/2025 | | |
| Buyer ROYAL TRADING CO. SHOP NO. 2 and 3, PLAZA CINEMA ROAD, PARAO, AJMER, RAJASTHAN AJMER Pin : 305001 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter SARASWATI GOLDEN Vehicle No Delivery Station : AJMER Broker MS BROKER (MANISH JI) Buyer Details : GSTIN : 08AEGPS9062Q1ZI | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|--------|----------|----------|
| 1 | BLACK PEPPER K | 0904 | 1.00 | 50.00 | 190.48 | 5.00 | 9,524.00 |
| | | Total | 1 | 50 | Total | | 9,524.00 |

| | |
|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| Other Charges FREIGHT MUDDAT 30.00 50.00 | Other Charges 79.80 CGST TAX 240.10 SGST TAX 240.10 Net Amount 10,084.00 |
|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|

Amount In Words **Rupees Ten Thousand Eighty Four Only.**

Our Bankers :
 HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 0904 | CGST 2.5%+SGST 2.5% | 9,604.00 | 240.10 | 240.10 |

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory