

## 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>1747</b> <b>03/02/2025</b>		
Buyer <b>NATHU LAL DAMODAR PRASAD</b> <b>WARD NO. 12, KANWAT ROAD BUS</b> <b>STAND, KHANDELA, Sikar, Rajasthan,</b> <b>332709</b> <b>KHANDELA</b> Pin : <b>332709</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL TRANSPORT</b> Vehicle No Delivery Station : <b>KHANDELA</b>  Broker <b>R.K</b>		
Buyer Details :  GSTIN : <b>08ACTPA1817A1Z1</b> PAN No. <b>ACTPA1817A</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	0904	1.00	30.00	661.90	5.00	19,857.00
		Total	<b>1</b>	<b>30</b>	Total		19,857.00

<b>Other Charges</b> FREIGHT 20.00	Other Charges      20.14 CGST TAX      496.93 SGST TAX      496.93 <b>Net Amount      20,871.00</b>
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Amount In Words **Rupees Twenty Thousand Eight Hundred Seventy One 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%	19,877.00	496.93	496.93

**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