

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 2840 08/03/2025 | | |
| Buyer MAHESH CHAND LOVE KUMAR OLD GRAIN MANDI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 GANGAPUR Pin : 322201 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter JAGDAMBA Vehicle No Delivery Station : GANGA PUR CITY Broker PRATEEK | | |
| Buyer Details : GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|--------------|----------|------------|--------------|----------|------------------|
| 1 | BLACK PEPPER SUN | 090411 | 2.00 | 60.00 | 342.86 | 5.00 | 20,571.60 |
| 2 | ARECANUT | 0802 | 0.00 | 120.00 | 190.48 | 5.00 | 22,857.60 |
| | | Total | 2 | 180 | Total | | 43,429.20 |

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| Other Charges FREIGHT 40.00 | Other Charges 40.34 CGST TAX 1,086.73 SGST TAX 1,086.73 Net Amount 45,643.00 |
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Amount In Words **Rupees Forty Five Thousand Six Hundred Forty Three 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% | 20,571.60 | 514.29 | 514.29 |
| 0802 | CGST 2.5%+SGST 2.5% | 22,897.60 | 572.44 | 572.44 |

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