

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>1594      27/01/2025</b>		
<b>Buyer</b> <b>SOTHIYA BROTHERS AND SUPPLIERS</b>  <b>Jaipur</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter RADHA GOVIND TRANSPORT CO</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DIRECT</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AIGPL1488B1ZD</b> <b>PAN No. AIGPL1488B</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	0904	1.00	30.00	228.57	5.00	6,857.10
		<b>Total</b>	<b>1</b>	<b>30</b>	<b>Total</b>		6,857.10

<b>Other Charges</b> FREIGHT      MUDDAT 20.00      13.71	<b>Other Charges</b> 33.36 <b>CGST TAX</b> 172.27 <b>SGST TAX</b> 172.27 <b>Net Amount</b> <b>7,235.00</b>
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Amount In Words **Rupees Seven Thousand Two Hundred Thirty Five 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%	6,890.81	172.27	172.27

**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