

## 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>3175</b> <b>19/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA</b> Vehicle No Delivery Station : <b>GANGA PUR CITY</b>  Broker <b>PRATEEK</b>			
Buyer <b>MAHESH CHAND LOVE KUMAR</b> <b>OLD GRAIN MANDI, GANGAPUR CITY,</b> <b>GANGAPUR CITY, Sawai Madhopur,</b> <b>Rajasthan, 322201</b> <b>GANGAPUR</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AKRPG8311M1ZO</b> PAN No. <b>AKRPG8311M</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER A	090411	2.00	60.00	400.00	5.00	24,000.00
2	MAKHANA BRANDED	08013100	0.00	80.00	285.71	5.00	22,856.80
		Total	<b>2</b>	<b>140</b>	Total		46,856.80

<b>Other Charges</b> FREIGHT 40.00	Other Charges      40.36 CGST TAX      1,172.42 SGST TAX      1,172.42 <b>Net Amount      49,242.00</b>
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Amount In Words **Rupees Forty Nine Thousand Two 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%	24,000.00	600.00	600.00
08013100	CGST 2.5%+SGST 2.5%	22,896.80	572.42	572.42

**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