

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 3471 28/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GK7049 Delivery Station : KHANDELA Broker DIRECT | | |
| Buyer PANSARI TRADING CO., KHANDELA UDAIPURWATI ROAD, KHANDELA, NEEM KA THANA, Sikar, Rajasthan, 332709 KHANDELA Pin : 332709 State : Rajasthan Code : 08 9950812944 | | | | | Buyer Details : GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|--------|----------|-----------|
| 1 | BLACK PEPPER J | 090411 | 4.00 | 120.00 | 228.57 | 5.00 | 27,428.40 |
| | | Total | 4 | 120 | Total | | 27,428.40 |

| | |
|--|---|
| Other Charges Majduri MUDDAT 20.00 137.14 | Other Charges 157.32 CGST TAX 689.64 SGST TAX 689.64 Net Amount 28,965.00 |
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Amount In Words **Rupees Twenty Eight Thousand Nine Hundred Sixty Five 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% | 27,585.54 | 689.64 | 689.64 |

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