

TAX INVOICE

Original

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 275 17/12/2024																		
				Pymt Mode: CREDIT Transporter KIRAN TRANSPORT Vehicle No Delivery Station : JODHPUR Eway Bill No. 741485752047 Broker DIRECT																		
Buyer JASWANT TRADING CO. K-4/17,MANDORE MANDI, JODHPUR JODHPUR Pin : 342001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAWPC5678G1Z5 PAN No. AAWPC5678G																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	BLACK PEPPER D	0904	5.00	150.00	352.38	5.00	52,857.00															
2	ARECANUT	0802	0.00	180.00	238.10	5.00	42,858.00															
		Total	5	330	Total	95,715.00																
Other Charges FREIGHT 100.00				Other Charges 100.24 CGST TAX 2,395.38 SGST TAX 2,395.38 Net Amount 100,606.00																		
Amount In Words Rupees One Lakh Six Hundred Six Only.																						
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>0904</td><td>CGST 2.5%+SGST 2.5%</td><td>52,857.00</td><td>1,321.43</td><td>1,321.43</td></tr><tr><td>0802</td><td>CGST 2.5%+SGST 2.5%</td><td>42,958.00</td><td>1,073.95</td><td>1,073.95</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	52,857.00	1,321.43	1,321.43	0802	CGST 2.5%+SGST 2.5%	42,958.00	1,073.95	1,073.95
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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																		