TAX INVOICE

RUPANA SALES CORPORATION	I	nvoice No).	20:	L Dated	16/12/	2024	
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rika Jaipur-302013	r Road	Order No.			Order Da	ate		
Phone: 7062792503	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12224026000418			D	NI	Datad		CREDIT	
State: Rajasthan State Code: 08		Jespatch	Document	NO:	Dated	16	/12/2024	
GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM858					Dallara		7 12/2024	
SAPPHIRE INDUSTRIES Secotr 1Plot No. 1/119Jaipur,		Despatch Through			Delivery Station JAIPUR			
Vidhyadhar Nagar								
JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AFDFS9515C1ZZ PAN No. AFDFS9515C			Broker DIRECT					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 BLACK PEPPER		0904	9.00	270.00	285.71	5.00	77,141.70	
		Total	9	270	Total		77,141.70	
Other Charges				Other Cha	arges		1.22	
Rounding Differ			CGST TAX			, and the second		
1.00			SGST TAX		X	· ·		
Amount In Words Rupees Eighty One Thousand Only.				Net Amo	unt		81,000.00	
Our Bankers :	HSN Cod	e Tax De	escription		Assessable	CGST	SGST	
HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348 0904					Value	Value	Value	
		CGST 2.5%+SGST 2.5%			77,141.70	1,928.54	1,928.54	
Remarks:								

Terms:

1. ANY DOUBT BE CLAIME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory