

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013  Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>				Invoice No.      Dated <b>376</b> <b>19/12/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GOYAL TRANSPORT</b> Vehicle No Delivery Station : <b>NARENA</b>  Broker <b>LADDA JI</b>													
Buyer <b>VARDHAMAN TRADING CO.,NARENA</b>    <b>NARENA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER J(SUN)	0904	1.00	30.00	252.38	5.00	7,571.40										
		Total	<b>1</b>	<b>30</b>	Total	7,571.40											
<b>Other Charges</b> FREIGHT      MUDDAT 20.00      37.86				Other Charges      58.14 CGST TAX      190.73 SGST TAX      190.73 <b>Net Amount</b> <b>8,011.00</b>													
Amount In Words <b>Rupees Eight Thousand Eleven Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>0904</td><td>CGST 2.5%+SGST 2.5%</td><td>7,629.26</td><td>190.73</td><td>190.73</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	7,629.26	190.73	190.73
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0904	CGST 2.5%+SGST 2.5%	7,629.26	190.73	190.73													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 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.				<b>For RUPANA SALES CORPORATION</b>    Authorised Signatory													