

## TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No.		Dated		
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				259		17/12/2024		
				Pymt Mode: CREDIT				
				Transporter SHIV ROAD LINE				
				Vehicle No				
Delivery Station : NAWALGARDH				Broker DIRECT				
Buyer ANKIT MODI				Buyer Details :				
NAWALGARDH Pin : State : Rajasthan Code : 08				GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER J	0904	5.00	150.00	238.10	5.00	35,715.00	
		Total	5	150	Total	35,715.00		
Other Charges				Other Charges 278.32				
FREIGHT MUDDAT				CGST TAX 899.84				
100.00 178.58				SGST TAX 899.84				
				Net Amount 37,793.00				
Amount In Words Rupees Thirty Seven Thousand Seven Hundred Ninety Three Only.								
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				0904	CGST 2.5%+SGST 2.5%	35,993.58	899.84	899.84
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				