

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 582 24/12/2024				
					Pymt Mode: CASH Transporter AGRSEN TRANSPORT Vehicle No Delivery Station : NONE Broker				
Buyer RINKU KIRANA STORE RENWAL Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	BLACK PEPPER D	0904	10.00	300.00	142.86	5.00	42,858.00		
		Total	10	300	Total	42,858.00			
Other Charges					Other Charges 0.10				
					CGST TAX 1,071.45				
					SGST TAX 1,071.45				
					Net Amount 45,001.00				
Amount In Words Rupees Forty Five Thousand One Only.									
<u>Our Bankers :</u> 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%	42,858.00	1,071.45	1,071.45
<u>Remarks:</u>									
<u>Terms :</u> 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				