

## 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 : Rajasthan State Code : 08 GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C				Invoice No. <b>344</b>		Dated <b>19/12/2024</b>		
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GF0696</b> Delivery Station : <b>KALWAR</b>  Broker <b>LADDA JI</b>				
Buyer <b>BALAJI KIRANA STORE KALWAR</b>     <b>KALWAR</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 D	0904	1.00	30.00	638.10	5.00	19,143.00	
		Total	<b>1</b>	<b>30</b>	Total	19,143.00		
<b>Other Charges</b> FREIGHT 5.00				Other Charges 4.60				
				CGST TAX 478.70 SGST TAX 478.70 <b>Net Amount 20,105.00</b>				
Amount In Words <b>Rupees Twenty Thousand One Hundred Five Only.</b>								
<b>Our Bankers :</b> 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%		19,148.00	478.70	478.70
<b>Remarks:</b>								
<b>Terms :</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				