

## 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. Dated <b>304 18/12/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>KUNAL TRANSPORT</b> Vehicle No Delivery Station : <b>NAGOR</b>  Broker <b>MS BROKER (MANISH JI)</b>												
Buyer <b>PUKHRAJ HIRACHAND AND COMPANY</b>    <b>NAGAUER</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AABFP2490E1ZE</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER D(new)	0904	2.00	60.00	647.62	5.00	38,857.20										
		Total	2	60	Total	38,857.20											
<b>Other Charges</b> FREIGHT 40.00					Other Charges 39.94 CGST TAX 972.43 SGST TAX 972.43 <b>Net Amount 40,842.00</b>												
Amount In Words <b>Rupees Forty Thousand Eight Hundred Forty Two Only.</b>																	
<b>Our Bankers :</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>38,897.20</td><td>972.43</td><td>972.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	38,897.20	972.43	972.43
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0904	CGST 2.5%+SGST 2.5%	38,897.20	972.43	972.43													
<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 JURIDICITION SOLUTION AT JAIPUR.					<b>For RUPANA SALES CORPORATION</b>  Authorised Signatory												