

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. 184		Dated 14/12/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 14 /12/2024													
Buyer POOJA TRADERS CHOMU OPP BASANT CINEMA, Morija Road, CHOMU, CHOMU, Jaipur, Rajasthan, 303702 CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08CXYP3218B1ZM PAN No. CXYP3218B		Despatch Through SHRI KRISHNA		Delivery Station CHOMU													
		Broker SANJAY JI															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER NEW(D)	0904	1.00	30.00	647.62	5.00	19,428.60										
		Total	1	30	Total	19,428.60											
Other Charges FREIGHT 40.00				Other Charges 39.96 CGST TAX 486.72 SGST TAX 486.72 Net Amount 20,442.00													
Amount In Words Rupees Twenty Thousand Four Hundred Forty Two Only.																	
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>0904</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,468.60</td> <td>486.72</td> <td>486.72</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	19,468.60	486.72	486.72
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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