

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 425 20/12/2024													
				Pymt Mode: CREDIT Transporter SURAJ GOLDAN Vehicle No Delivery Station : BORAJ Broker LADDA JI													
Buyer DINESH KUMAR SAURABH KUMAR BORAJ Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER L	0904	1.00	30.00	723.81	5.00	21,714.30										
		Total	1	30	Total	21,714.30											
Other Charges FREIGHT 20.00				Other Charges 19.98 CGST TAX 543.36 SGST TAX 543.36 Net Amount 22,821.00													
Amount In Words Rupees Twenty Two Thousand Eight Hundred Twenty One Only.																	
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table><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>21,734.30</td><td>543.36</td><td>543.36</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	21,734.30	543.36	543.36
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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													