

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No.		Dated		
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				463		21/12/2024		
				Pymt Mode: CASH				
				Transporter AMBIKA				
				Vehicle No				
				Delivery Station : NONE				
				Broker				
Buyer				Buyer Details :				
Kailash Ji Meena Kuchaman				GSTIN : Unknown				
Pin :				State : Rajasthan				
				Code : 08				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER D	0904	2.00	60.00	200.00	5.00	12,000.00	
		Total	2	60	Total	12,000.00		
Other Charges				Other Charges 0.00				
				CGST TAX 300.00				
				SGST TAX 300.00				
				Net Amount 12,600.00				
Amount In Words Rupees Twelve Thousand Six Hundred Only.								
Our Bankers : 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%	12,000.00	300.00	300.00
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				