

## 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>300 18/12/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GQ3647</b> Delivery Station : <b>JOBNER</b>  Broker <b>LADDA JI</b>													
Buyer <b>MARUDHAR KIRANA STORE, JOBNER</b>    <b>JOBNER</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 L	0904	2.00	60.00	685.71	5.00	41,142.60										
2	BLACK PEPPER L	0904	1.00	30.00	723.81	5.00	21,714.30										
		Total	<b>3</b>	<b>90</b>	Total	62,856.90											
<b>Other Charges</b> Majduri 15.00				Other Charges 15.50 CGST TAX 1,571.80 SGST TAX 1,571.80 <b>Net Amount 66,016.00</b>													
Amount In Words <b>Rupees Sixty Six Thousand Sixteen Only.</b>																	
<b><u>Our Bankers :</u></b> 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>62,871.90</td><td>1,571.80</td><td>1,571.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	62,871.90	1,571.80	1,571.80
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
0904	CGST 2.5%+SGST 2.5%	62,871.90	1,571.80	1,571.80													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></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													