## **TAX INVOICE**

RUPANA SALES CORPORATION	In	voice No.	-	213	Dated	16/12/	2024	
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Roa Jaipur-302013	ad O	Order No.			Order Da	Order Date		
Phone: 7062792503	Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12224026000418	_	Despatch Document No:			Datad		CREDIT	
State: Rajasthan State Code: 08	U	espaich L	Jocument	INO:	Dated	10	6 /12/2024	
GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585C					Deliver		0 / 12/ 2024	
VARDHMAN ENTERPRISES	D	Despatch Through SUPREME CARGO			_	Delivery Station HINGONIYA		
VIA JOBNER, POST HINGONIYA, TEHSIL PHULERA, JAIPUR, Jaipur, Rajasthan, 303328								
HINGONIYA State: Rajasthan Code Pincode: 303328	e : 08 							
GSTIN: 08ACSPJ9428R1ZF PAN No. ACSPJ9428R	R B	roker I	LADDA JI		T			
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BLACK PEPPER L		0904	1.00	30.00	714.29	5.00	21,428.70	
	I	otal	1	30			21,428.70	
Other Charges				Other Cha			19.86 536.22	
FREIGHT 20.00			SGST TAX					
Net Amour							22,521.00	
Amount In Words Rupees Twenty Two Thousand Five Hundred Tv	wenty O	ne Only.						
<u>Our Bankers :</u> HS HDFC BANK A/c No.: 50200090548629	SN Code	Tax De	scription		Assessable /alue	CGST Value	SGST Value	
IFSC Code: HDFC0000348 090	04	CGST	2.5%+SGS	ST 2.5%	21,448.70	536.22	536.22	
Remarks:								
_								

## Terms:

- 1. ANY DOUBT BE CLAIME.
  2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
  3. ALL GOODS SALE AS PURCHASE CONDITION.
  4. ALL JURIDICTION SOLUTION AT JAIPUR.

## For RUPANA SALES CORPORATION

**Authorised Signatory**