

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. 206		Dated 16/12/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 16 /12/2024													
Buyer SHRI RAM STORE Choudhary Dharmkanta Ke Samne, Shri Ram Store, Deh Road Chauraha, Deh Road, Nagaur, Nagaur, NAGORE State : Rajasthan Code : 08 Pincode : 341001 GSTIN : 08AOFPA8964C1Z0 PAN No. AOFPA8964C		Despatch Through I GANESH TRANSPORT SERVICE		Delivery Station NAGOR													
		Broker MS BROKER (MANISH JI)															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER D(NEW)	0904	1.00	30.00	647.62	5.00	19,428.60										
		Total	1	30	Total	19,428.60											
Other Charges FREIGHT 20.00				Other Charges 19.96 CGST TAX 486.22 SGST TAX 486.22 Net Amount 20,421.00													
Amount In Words Rupees Twenty Thousand Four Hundred Twenty One Only.																	
<u>Our Bankers :</u> 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>19,448.60</td> <td>486.22</td> <td>486.22</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	19,448.60	486.22	486.22
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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