

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 256 17/12/2024													
				Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station : KISANGARHVASH Broker BASANT BROKER													
Buyer RAMOVTAR DINESHCHAND,KISANGARHVASH KISANGARHVASH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGNPK3752G1Z7 PAN No. AGNPK3752G													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER J	0904	2.00	60.00	242.86	5.00	14,571.60										
2	BLACK PEPPER SUN	0904	1.00	30.00	252.38	5.00	7,571.40										
		Total	3	90	Total	22,143.00											
Other Charges FREIGHT MUDDAT Rounding Differ 60.00 110.72 1.00				Other Charges 171.32 CGST TAX 557.84 SGST TAX 557.84 Net Amount 23,430.00													
Amount In Words Rupees Twenty Three Thousand Four Hundred Thirty 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>22,313.72</td><td>557.84</td><td>557.84</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	22,313.72	557.84	557.84
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0904	CGST 2.5%+SGST 2.5%	22,313.72	557.84	557.84													
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													