

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 397 20/12/2024												
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GH3947 Delivery Station : JOBNER Broker LADDA JI												
Buyer ANAND TRADING CO. JOBNER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER J	0904	1.00	30.00	240.95	5.00	7,228.50										
		Total	1	30	Total	7,228.50											
Other Charges FREIGHT MUDDAT 5.00 36.14					Other Charges 41.02 CGST TAX 181.74 SGST TAX 181.74 Net Amount 7,633.00												
Amount In Words Rupees Seven Thousand Six Hundred Thirty Three Only.																	
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1"><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>7,269.64</td><td>181.74</td><td>181.74</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	7,269.64	181.74	181.74
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
0904	CGST 2.5%+SGST 2.5%	7,269.64	181.74	181.74													
Remarks:																	
<u>Terms :</u> 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												