

## 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. <b>161</b>		Dated <b>14/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GL2493</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /12/2024</b>			
<b>Buyer</b> <b>KANHA DEPARTMENTAL STORE,JOTHWARA</b> <b>JAIPUR</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>LADDA JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER A	0904	1.00	30.00	714.29	5.00	21,428.70
		Total	<b>1</b>	<b>30</b>	Total	21,428.70	
<b>Other Charges</b> Majduri 5.00				Other Charges 4.62 CGST TAX 535.84 SGST TAX 535.84 <b>Net Amount 22,505.00</b>			
Amount In Words <b>Rupees Twenty Two Thousand Five Hundred Five Only.</b>							
<b>Our Bankers :</b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0904	CGST 2.5%+SGST 2.5%		21,433.70	535.84	535.84
<b>Remarks:</b>							

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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory