

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 259 17/12/2024												
					Pymt Mode: CREDIT Transporter SHIV ROAD LINE Vehicle No Delivery Station : NAWALGARDH Broker DIRECT												
Buyer ANKIT MODI NAWALGARDH 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	5.00	150.00	238.10	5.00	35,715.00										
		Total	5	150	Total	35,715.00											
Other Charges FREIGHT MUDDAT 100.00 178.58					Other Charges 278.32 CGST TAX 899.84 SGST TAX 899.84 Net Amount 37,793.00												
Amount In Words Rupees Thirty Seven Thousand Seven Hundred Ninety 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>35,993.58</td><td>899.84</td><td>899.84</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	35,993.58	899.84	899.84
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0904	CGST 2.5%+SGST 2.5%	35,993.58	899.84	899.84													
<u>Remarks:</u>																	
<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												