

## 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. Dated <b>419 20/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL ROADLINES</b> Vehicle No Delivery Station : <b>GUDHAGODJI</b>  Broker <b>VISHNU JI BROKER</b>			
Buyer <b>VIKASH G AND KIRANA STORE</b> <b>GUDDA GODJI</b>  <b>GUDHAGOD JI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AAIPO8261H1ZC</b> PAN No. <b>AAIPO8261H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER SUN	0904	2.00	60.00	680.95	5.00	40,857.00
		Total	2	60	Total	40,857.00	

<b>Other Charges</b> FREIGHT 40.00		Other Charges 40.14 CGST TAX 1,022.43 SGST TAX 1,022.43 <b>Net Amount 42,942.00</b>	
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Amount In Words **Rupees Forty Two Thousand Nine Hundred Forty Two Only.**

**Our Bankers :**  
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%	40,897.00	1,022.43	1,022.43

**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