

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. Dated			
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				475 21/12/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GH2963 Delivery Station : JAIPUR Broker PRATEEK			
Buyer NAVNEET SALES CORPORATION A-9Jaipur, SCHEME NO 4A SHIV NAGAR I JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BMWPA1659J1ZL PAN No. BMWPA1659J			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	0904	1.00	30.00	638.10	5.00	19,143.00
2	BLACK PEPPER L	0904	1.00	30.00	723.81	5.00	21,714.30
3	BLACK PEPPER SUN	0904	2.00	60.00	247.62	5.00	14,857.20
		Total	4	120	Total	55,714.50	
Other Charges				Other Charges 95.04			
FREIGHT MUDDAT Rounding Differ				CGST TAX 1,395.23			
20.00 74.29 1.00				SGST TAX 1,395.23			
				Net Amount 58,600.00			
Amount In Words Rupees Fifty Eight Thousand Six Hundred 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% 55,808.79 1,395.23 1,395.23			
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			