

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				467		21/12/2024		
				Pymt Mode: CREDIT				
				Transporter CHETAN ROADLINES				
				Vehicle No				
Delivery Station : SADALPUR				Broker DEVKI JI				
Buyer GAUTAM TRADING COMPANY, SADULPUR Pin : State : Rajasthan Code : 08				Buyer Details :				
				GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER D	0904	1.00	30.00	635.24	5.00	19,057.20	
		Total	1	30	Total	19,057.20		
Other Charges FREIGHT 20.00				Other Charges 19.94				
				CGST TAX 476.93				
				SGST TAX 476.93				
				Net Amount 20,031.00				
Amount In Words Rupees Twenty Thousand Thirty One 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%	19,077.20	476.93	476.93
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				