

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				265		17/12/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No RJ14GH0934 Delivery Station : JAIPUR				
Broker GOPINATH (GOPI JI)								
Buyer MITTAL TRADING CO.JHOTWARA JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADIPA3441P1ZY PAN No. ADIPA3441P				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER J(SUN)	0904	3.00	90.00	247.62	5.00	22,285.80	
		Total	3	90	Total	22,285.80		
Other Charges				Other Charges 126.58				
Majduri MUDDAT				CGST TAX 560.31				
15.00 111.43				SGST TAX 560.31				
				Net Amount 23,533.00				
Amount In Words Rupees Twenty Three Thousand Five Hundred Thirty Three 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%	22,412.23	560.31	560.31
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				