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. **293** Dated **18/12/2024**

Pymt Mode: **CREDIT**

Transporter **GANESH**

Vehicle No

Delivery Station : **LALSHOT**

Broker **SUNIL JI KOOLWAL**

Buyer

AMIT TRADING CORPORATION,LALSHOT

LALSHOT Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AXWPR6780R1ZV**

PAN No. **AXWPR6780R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	0904	1.00	30.00	647.62	5.00	19,428.60
		Total	**1**	**30**	Total		19,428.60

Other Charges

FREIGHT

20.00

Other Charges	19.96
CGST TAX	486.22
SGST TAX	486.22
Net Amount	**20,421.00**

Amount In Words **Rupees Twenty Thousand Four Hundred Twenty 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%	19,448.60	486.22	486.22

Remarks:

Terms :

1. ANY DOUBT BE CLAIME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.