TAX INVOICE

RUPANA SALES CORPORATION			Invoice No. 186			Dated 14/12/2024		
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013			Order No.			Order Date		
			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12224026000418		Deemsteh Deemstehl			Datad	CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated 14 /12/2024		
GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585					5		/12/2024	
		Despatch Through			_	Delivery Station		
DILIP JI SIKAR	2 1 00		JA	IPUR SIKA	R		NONE	
State: Rajasthan C	Code : 08							
GSTIN: Unknown		Broker	DIRECT	I				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 BLACK PEPPER		0904	2.00	30.00	238.10	5.00	7,143.00	
		Total	2	30	Total		7,143.00	
Other Charges				Other Cha			-0.16	
Caron Carangeo				CGST TAX 178.58				
	SGST TAX Net Amour		X	178.58				
			ınt		7,500.00			
Amount In Words Rupees Seven Thousand Five Hundred Onl	y.			<u> </u>				
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		e Tax D	Tax Description		Assessable Value	CGST Value	SGST Value	
		CGST	CGST 2.5%+SGST 2.5%		7,143.00	178.58	78.58 178.58	
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