TAX INVOICE Original

Transporter SHIVAJI GOLDEN

Delivery Station: CHIDAWA

**MANOJ** 

Dated

21/12/2024

**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

Buyor

**B.K & SONS CHIDAWA,** 

Buyer Details :

Invoice No.

Vehicle No

Broker

478

GSTIN: 08BSCPM1745D1ZZ

PAN No. BSCPM1745D

Pymt Mode: CREDIT

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

						GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	BLACK PEPPER S.R	0904	1.00	30.00	657.14	5.00	19,714.20
			_				
		Total	1		Total		19,714.20
Other	Other Charges			Other Chai	rges		20.08

## Other Charges

FREIGHT

20.00

 Other Charges
 20.08

 CGST TAX
 493.36

 SGST TAX
 493.36

 Net Amount
 20,721.00

Amount In Words Rupees Twenty Thousand Seven 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%	19,734.20	493.36	493.36

## **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**