

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  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. Dated <b>533 23/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ47GA5233</b> Delivery Station : <b>HINGONIYA</b>  Broker <b>LADDA JI</b>			
Buyer <b>VARDHMAN ENTERPRISES</b> VIA JOBNER, POST HINGONIYA, TEHSIL PHULERA, JAIPUR, Jaipur, Rajasthan, 303328 HINGONIYA Pin : 303328 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08ACSPJ9428R1ZF</b> PAN No. <b>ACSPJ9428R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER L	0904	1.00	30.00	723.81	5.00	21,714.30
		Total	1	30	Total	21,714.30	

<b>Other Charges</b> Majduri 5.00		Other Charges 4.74 CGST TAX 542.98 SGST TAX 542.98 <b>Net Amount 22,805.00</b>	
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Amount In Words **Rupees Twenty Two Thousand Eight Hundred Five Only.**

<b>Our Bankers :</b> 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%	21,719.30	542.98	542.98

<b>Remarks:</b>  <b>Terms :</b> 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.	<b>For RUPANA SALES CORPORATION</b>   Authorised Signatory
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