

## 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>472 21/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV GOLDEN</b> Vehicle No Delivery Station : <b>NAWALGARDH</b>  Broker <b>R.K</b>			
Buyer <b>DURGADUTT ARJUNLAL</b> Shop No. B-1, Krashi Upaj Mandi, Nawalgarh, Jhunjhunu, Rajasthan, 333042 <b>NAWALGARH</b> Pin : 333042 State : <b>Rajasthan</b> Code : 08				Buyer Details :  GSTIN : <b>08ADSPA2913K1ZG</b> PAN No. <b>ADSPA2913K</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	0904	2.00	60.00	636.19	5.00	38,171.40
		Total	2	60	Total	38,171.40	

<b>Other Charges</b> FREIGHT 40.00		Other Charges 40.02 CGST TAX 955.29 SGST TAX 955.29 <b>Net Amount 40,122.00</b>	
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Amount In Words **Rupees Forty Thousand One Hundred Twenty Two 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%	38,211.40	955.29	955.29

<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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