

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. 132		Dated 13/12/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 13 /12/2024	
Buyer GANESH TRADERS. M/S GANESH TRADERSKEKRI, SAWAR ROAD SARVAD State : Rajasthan Code : 08 Pincode : 305404 GSTIN : 08AAUHR5675J1Z5 PAN No. AAUHR5675J		Despatch Through HARI OM ROADWAYS		Delivery Station SARVAD	
		Broker DIRECT			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	0904	2.00	60.00	640.00	5.00	38,400.00
		Total	2	60	Total	38,400.00	

Other Charges FREIGHT 40.00	Other Charges 40.00 CGST TAX 961.00 SGST TAX 961.00 Net Amount 40,362.00
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Amount In Words **Rupees Forty Thousand Three Hundred Sixty Two 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%	38,440.00	961.00	961.00

Remarks:

Terms :

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.

For RUPANA SALES CORPORATION

Authorised Signatory