

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. 193		Dated 16/12/2024			
		Order No.		Order Date			
		Truck No RJ14GD6984		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /12/2024			
Buyer SOTHIYA BROTHERS AND SUPPLIERS Jaipur State : Rajasthan Code : 08 GSTIN : 08AIGPL1488B1ZD		Despatch Through		Delivery Station JAIPUR			
		Broker DIRECT					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER HEERA	0904	2.00	60.00	704.76	5.00	42,285.60
		Total	2	60	Total	42,285.60	
Other Charges				Other Charges		0.12	
				CGST TAX		1,057.14	
				SGST TAX		1,057.14	
				Net Amount		44,400.00	
Amount In Words Rupees Forty Four Thousand Four Hundred 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%		42,285.60	1,057.14	1,057.14
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