

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. Dated 576 24/12/2024												
					Pymt Mode: CREDIT Transporter MANGAL TRANSPORT Vehicle No Delivery Station : KHANDELA Broker DIRECT												
Buyer PANSARI TRADING CO., KHANDELA KHANDELA Pin : State : Rajasthan Code : 08 9950812944					Buyer Details : GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER J	0904	3.00	90.00	242.86	5.00	21,857.40										
		Total	3	90	Total	21,857.40											
Other Charges FREIGHT MUDDAT 60.00 109.29					Other Charges 169.26 CGST TAX 550.67 SGST TAX 550.67 Net Amount 23,128.00												
Amount In Words Rupees Twenty Three Thousand One Hundred Twenty Eight Only.																	
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>0904</td><td>CGST 2.5%+SGST 2.5%</td><td>22,026.69</td><td>550.67</td><td>550.67</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	22,026.69	550.67	550.67
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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												