

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. Dated				
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				369 19/12/2024				
				Pymt Mode: CREDIT				
				Transporter DHANLAXMI GOODS				
Buyer VINNAYAK HOME STORE, KOTPUTLI KOTPUTLI Pin : State : Rajasthan Code : 08				Vehicle No				
				Delivery Station : KOTPUTLI				
				Broker LADDA JI				
				Buyer Details :				
				GSTIN : UnRegistered				
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		
Other Charges FREIGHT 20.00				Other Charges 19.98 CGST TAX 543.36 SGST TAX 543.36 Net Amount 22,821.00				
Amount In Words Rupees Twenty Two Thousand Eight Hundred Twenty One 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%	21,734.30	543.36	543.36
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				