

## 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				408		20/12/2024	
				Pymt Mode: CREDIT			
				Transporter GLOBE EXPRESS			
				Vehicle No			
				Delivery Station : BADADU			
				Broker KAMAL JI			
Buyer				Buyer Details :			
JAWAR STORE BADU				GSTIN : UnRegistered			
BADU Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER S.K.B	0904	1.00	30.00	657.14	5.00	19,714.20
		Total	1	30	Total	19,714.20	
Other Charges				Other Charges			
FREIGHT				20.08			
20.00				CGST TAX			
				493.36			
				SGST TAX			
				493.36			
				Net Amount			
				20,721.00			
Amount In Words Rupees Twenty Thousand Seven Hundred Twenty One Only.							
Our Bankers :							
HDFC BANK A/c No.: 50200090548629							
IFSC Code : HDFC0000348							
				HSN Code	Tax Description	Assessable Value	CGST Value
				0904	CGST 2.5%+SGST 2.5%	19,734.20	493.36
							493.36
Remarks:							
Terms :				For RUPANA SALES CORPORATION			
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.				Authorised Signatory			