

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 260 17/12/2024													
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GA6673 Delivery Station : CHOMU Eway Bill No. 781485691164 Broker GOPINATH (GOPI JI)													
Buyer B D EDIBLE OILS PVT. LTD. F 161 AND 164JETPURA, INDUSTRIAL AREA JETPURA CHOMU Pin : 303704 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAACB7534K1ZJ PAN No. AAACB7534K													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER	0904	14.00	420.00	661.90	5.00	277,998.00										
		Total	14	420	Total	277,998.00											
Other Charges Majduri 70.00				Other Charges 69.60 CGST TAX 6,951.70 SGST TAX 6,951.70 Net Amount 291,971.00													
Amount In Words Rupees Two Lakh Ninety One Thousand Nine Hundred Seventy One 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>278,068.00</td><td>6,951.70</td><td>6,951.70</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	278,068.00	6,951.70	6,951.70
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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													