

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				477 21/12/2024													
				Pymt Mode: CREDIT Transporter HARI OM ROADWAYS Vehicle No Delivery Station : SARVAD Broker DIRECT													
Buyer GANESH TRADERS. M/S GANESH TRADERSKEKRI, SAWAR ROAD SARVAD Pin : 305404 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAUHR5675J1Z5 PAN No. AAUHR5675J													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER D	0904	1.00	30.00	638.10	5.00	19,143.00										
		Total	1	30	Total	19,143.00											
Other Charges FREIGHT 20.00				Other Charges 19.84 CGST TAX 479.08 SGST TAX 479.08 Net Amount 20,121.00													
Amount In Words Rupees Twenty Thousand One Hundred Twenty One Only.																	
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>0904</td><td>CGST 2.5%+SGST 2.5%</td><td>19,163.00</td><td>479.08</td><td>479.08</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	19,163.00	479.08	479.08
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0904	CGST 2.5%+SGST 2.5%	19,163.00	479.08	479.08													
<u>Remarks:</u>																	
<u>Terms :</u> 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													