

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. 137		Dated 13/12/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 13 /12/2024	
Buyer ADITIYA KIRANA STORE -, Main Bazar, Behror, Alwar, Rajasthan, 301705 BEHROAD State : Rajasthan Code : 08 Pincode : 301705 GSTIN : 08AAVPA5388G1Z9 PAN No. AAVPA5388G		Despatch Through BANSAL TRANSPORT		Delivery Station BEHROAD	
		Broker HO JI			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER NEW (D)	0904	1.00	30.00	652.38	5.00	19,571.40
		Total	1	30	Total	19,571.40	

Other Charges FREIGHT 20.00	Other Charges 20.02 CGST TAX 489.79 SGST TAX 489.79 Net Amount 20,571.00
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Amount In Words **Rupees Twenty Thousand Five Hundred Seventy 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%	19,591.40	489.79	489.79

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