

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. 343		Dated 19/12/2024		
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GF0696 Delivery Station : JAIPUR Broker LADDA JI				
Buyer BHAAGWAN KIRANA STORE KALWAD JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
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 Majduri 5.00				Other Charges 4.60				
				CGST TAX 478.70 SGST TAX 478.70				
				Net Amount 20,105.00				
Amount In Words Rupees Twenty Thousand One Hundred Five 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%		19,148.00	478.70	478.70	
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				