

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 2049 13/02/2025				
				Pymt Mode: CREDIT Transporter Vehicle No SELF Delivery Station : DAUSA Broker DIRECT				
Buyer RAM AND COMPANY DAUSA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER	090411	0.00	200.00	348.62	5.00	69,724.00	
		Total	0	200	Total	69,724.00		
Other Charges				Other Charges		-0.20		
				CGST TAX		1,743.10		
				SGST TAX		1,743.10		
				Net Amount		73,210.00		
Amount In Words Rupees Seventy Three Thousand Two Hundred Ten Only.								
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		090411		CGST 2.5%+SGST 2.5%		69,724.00	1,743.10	1,743.10
<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				