

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 3178 19/03/2025		
Buyer KISHAN KUMAR AND COMPANY THANA GALI, CO VIMLA DEVI, NEAR KAPDI MARKET, NAVIN MANDI, MALPURA, Tonk, Rajasthan, 304502 MALPURA Pin : 304502 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHREE JI Vehicle No Delivery Station : MALPURA Broker GOVIND BROKERS (VALLABH JI)		
Buyer Details : GSTIN : 08BCXPA3026Q1Z2							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER A	090411	1.00	30.00	419.05	5.00	12,571.50
2	MAKHANA BRANDED	08013100	0.00	40.00	285.71	5.00	11,428.40
		Total	1	70	Total	23,999.90	

Other Charges FREIGHT 20.00	Other Charges 20.10 CGST TAX 600.50 SGST TAX 600.50 Net Amount 25,221.00
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Amount In Words **Rupees Twenty Five Thousand Two Hundred Twenty One Only.**

Our Bankers :
 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%	12,571.50	314.29	314.29
08013100	CGST 2.5%+SGST 2.5%	11,448.40	286.21	286.21

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