

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 1675 30/01/2025		
Buyer ANNKOOT AGRO FOOD P LTD JODHPUR JODHPUR Pin : 342304 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GP6192 Delivery Station : JODHPUR Broker DINESH JI JAIN Buyer Details : GSTIN : 08AAPCA6736M2ZY PAN No. AAPCA6736M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	0904	25.00	749.90	370.48	5.00	277,822.95
		Total	25	749.900	Total		277,822.95

Other Charges	Other Charges -0.09 CGST TAX 6,945.57 SGST TAX 6,945.57 Net Amount 291,714.00
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Amount In Words **Rupees Two Lakh Ninety One Thousand Seven Hundred Fourteen 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%	277,822.95	6,945.57	6,945.57

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