

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 3427 26/03/2025		
Buyer BIKANER KIRANA STORE SADAR BAZAR, NOKHA, NOKHA, Bikaner, Rajasthan, 334803 NOKHA Pin : 334803 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BOMBAY BIKANER TRANSPORT C Vehicle No Delivery Station : NOKHA Broker KALU JI OPM		
Buyer Details : GSTIN : 08ACBPK4306L1ZO PAN No. ACBPK4306L							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER K	090411	5.00	150.00	195.24	5.00	29,286.00
		Total	5	150	Total		29,286.00

Other Charges FREIGHT MUDDAT Rounding Differ 100.00 146.43 1.00				Other Charges 247.38 CGST TAX 738.31 SGST TAX 738.31 Net Amount 31,010.00	
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Amount In Words **Rupees Thirty One Thousand Ten 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%	29,532.43	738.31	738.31

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