

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 1774 04/02/2025		
Buyer OM PRAKASH SURESH KUMAR ROAD NO 02, OPPOSITE ASHOKA APPARTMENT, S/O BANWARI LAL, BHEEMSARIA SADAN, MAAN NAGAR, JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MOHIT GOLDEN Vehicle No Delivery Station : JHUNJHUNU Eway Bill No. 721498946785 Broker MANOJ		
Buyer Details : GSTIN : 08AARPT8368F1ZU PAN No. AARPT8368F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER A(W)	090411	5.00	150.00	333.33	5.00	49,999.50
2	MAKHANA BRANDED	0801	0.00	210.00	292.51	5.00	61,427.10
		Total	5	360	Total	111,426.60	

Other Charges FREIGHT 100.00	Other Charges 100.06 CGST TAX 2,788.17 SGST TAX 2,788.17 Net Amount 117,103.00
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Amount In Words **Rupees One Lakh Seventeen Thousand One Hundred Three 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%	49,999.50	1,249.99	1,249.99
0801	CGST 2.5%+SGST 2.5%	61,527.10	1,538.18	1,538.18

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory