

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 2085 14/02/2025		
Buyer GANPATI DRYFRUITS, JAIPUR J-11,RAJDHANI KRISHI UPAJ MANDI,JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No AJAY Delivery Station : JAIPUR Broker RM BROKERS Buyer Details : GSTIN : 08CTTPB8741H1Z8 PAN No. CTTPB8741H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	5.00	150.00	285.71	5.00	42,856.50
		Total	5	150	Total		42,856.50

Other Charges Rounding Differ 1.00	Other Charges 0.68 CGST TAX 1,071.41 SGST TAX 1,071.41 Net Amount 45,000.00
---	---

Amount In Words **Rupees Forty Five Thousand 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%	42,856.50	1,071.41	1,071.41

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