

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 3332 24/03/2025		
Buyer PRACHI PRODUCTS SHRI DHANRAJ CITYPLOT NO.37Jaipur, NAADA KI DHANI, GOLYAWAS SANGANER Pin : 302020 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ05GA9113 Delivery Station : SANGANER Broker VISHNU JI BROKER Buyer Details : GSTIN : 08AEKPJ4577M1ZT PAN No. AEKPJ4577M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	695.24	5.00	20,857.20
		Total	1	30	Total		20,857.20

Other Charges Majduri 5.00	Other Charges 4.68 CGST TAX 521.56 SGST TAX 521.56 Net Amount 21,905.00
---	---

Amount In Words **Rupees Twenty One Thousand Nine Hundred Five 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%	20,862.20	521.56	521.56

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