

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  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 <b>2876 08/03/2025</b>													
Buyer <b>MUKESH KIRANA STORE .</b>      RENWAL Pin : State : Rajasthan Code : 08				Pymt Mode: <b>CREDIT</b> Transporter <b>AGRSEN TRANSPORT</b> Vehicle No Delivery Station : <b>RENWAL</b>  Broker <b>LADDA JI</b>													
				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER L	090411	1.00	30.00	771.43	5.00	23,142.90										
		Total	<b>1</b>	<b>30</b>	Total	23,142.90											
<b>Other Charges</b> FREIGHT 20.00				Other Charges 19.96 CGST TAX 579.07 SGST TAX 579.07 <b>Net Amount 24,321.00</b>													
Amount In Words <b>Rupees Twenty Four Thousand Three Hundred Twenty One Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090411</td><td>CGST 2.5%+SGST 2.5%</td><td>23,162.90</td><td>579.07</td><td>579.07</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	23,162.90	579.07	579.07
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090411	CGST 2.5%+SGST 2.5%	23,162.90	579.07	579.07													
<b>Remarks:</b>																	
<b><u>Terms :</u></b> 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.				<b>For RUPANA SALES CORPORATION</b>   Authorised Signatory													