

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 1681 30/01/2025		
Buyer SHRI ASHOK TRADING COMPANY LAXMANGARH WARD NO OLD 07,NEW 12, BADA BAZAR, Lachhmangarh, Sikar, Rajasthan, 332311 LAXMANGARH Pin : 332311 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : LAXMANGARH Broker SB BROKERS Buyer Details : GSTIN : 08ABBP7540A1Z0 PAN No. ABBPN7540A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER SUN	0904	1.00	30.00	700.00	5.00	21,000.00
2	BLACK PEPPER P	0904	1.00	30.00	666.67	5.00	20,000.10
		Total	2	60	Total		41,000.10

Other Charges FREIGHT 40.00	Other Charges 39.90 CGST TAX 1,026.00 SGST TAX 1,026.00 Net Amount 43,092.00
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Amount In Words **Rupees Forty Three Thousand Ninety Two Only.**

Our Bankers :
 HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	CGST 2.5%+SGST 2.5%	41,040.10	1,026.00	1,026.00

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