

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 2199 17/02/2025		
Buyer MAHAVEER AGENCIES Vikas Kumar Jain S/o Prakash Chand Jain401Ground FloorLadnu, Bachraj Road LADNU Pin : 341306 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : LADNU Broker KALU JI OPM Buyer Details : GSTIN : 08AHIPJ9154B1ZD PAN No. AHIPJ9154B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER L	090411	1.00	60.00	361.90	5.00	21,714.00
		Total	1	60	Total		21,714.00

Other Charges FREIGHT 20.00	Other Charges 20.30 CGST TAX 543.35 SGST TAX 543.35 Net Amount 22,821.00
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Amount In Words **Rupees Twenty Two Thousand Eight Hundred Twenty One 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%	21,734.00	543.35	543.35

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