

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 2088 14/02/2025		
Buyer HARI OM TRADERS BANDIKUI <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CASH Transporter BALI TRANSPORT Vehicle No Delivery Station : NONE Broker		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER S	090411	2.00	60.00	200.00	5.00	12,000.00
2	ARECANUT J	0802	3.00	90.00	200.00	5.00	18,000.00
3	ARECANUT J(SUN)	0802	2.00	60.00	150.00	5.00	9,000.00
		Total	7	210	Total	39,000.00	

Other Charges	Other Charges 0.00 CGST TAX 975.00 SGST TAX 975.00 Net Amount 40,950.00
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Amount In Words **Rupees Forty Thousand Nine Hundred Fifty 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%	12,000.00	300.00	300.00
0802	CGST 2.5%+SGST 2.5%	27,000.00	675.00	675.00

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