

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 1699 31/01/2025		
Buyer ARMAN KIRANA STORE, AAGODA AAGODA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter NEW GOYAL TRANSPORT Vehicle No Delivery Station : AAGODA Broker LADDA JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	0904	1.00	30.00	226.67	5.00	6,800.10
		Total	1	30	Total		6,800.10

Other Charges FREIGHT MUDDAT 20.00 34.00	Other Charges 54.20 CGST TAX 171.35 SGST TAX 171.35 Net Amount 7,197.00
---	---

Amount In Words **Rupees Seven Thousand One Hundred Ninety Seven 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%	6,854.10	171.35	171.35

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