

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 2745 05/03/2025		
Buyer BHADUR C/O BHADUR KAROLI Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter Vehicle No RJ32GB4437 Delivery Station : KAROLI Broker KRISHNA JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	3.00	90.00	657.14	5.00	59,142.60
		Total	3	90	Total		59,142.60

Other Charges FREIGHT 15.00	Other Charges 14.52 CGST TAX 1,478.94 SGST TAX 1,478.94 Net Amount 62,115.00
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Amount In Words **Rupees Sixty Two Thousand One Hundred Fifteen 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%	59,157.60	1,478.94	1,478.94

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