

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 2552 01/03/2025		
Buyer RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar Lal, AGUNA BAZAR, Sujangarh, Churu, Rajasthan, 331507 SUJANGARDH Pin : 331507 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAJSTHAN PREM KRISHNA Vehicle No Delivery Station : SUJANGARH Broker MOTI CONVASSING AGENCY BROKE		
Buyer Details : GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER SHIVA	090411	3.00	90.00	380.95	5.00	34,285.50
2	ARECANUT	0802	0.00	135.00	190.48	5.00	25,714.80
		Total	3	225	Total		60,000.30

Other Charges FREIGHT 60.00	Other Charges 59.68 CGST TAX 1,501.51 SGST TAX 1,501.51 Net Amount 63,063.00
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Amount In Words **Rupees Sixty Three Thousand Sixty Three Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>34,285.50</td> <td>857.14</td> <td>857.14</td> </tr> <tr> <td>0802</td> <td>CGST 2.5%+SGST 2.5%</td> <td>25,774.80</td> <td>644.37</td> <td>644.37</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	34,285.50	857.14	857.14	0802	CGST 2.5%+SGST 2.5%	25,774.80	644.37	644.37
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<u>Remarks:</u> <u>Terms :</u> 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
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