Vehicle No RJ14GH2493

GSTIN: UnRegistered

Delivery Station: JAIPUR

**TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3054 17/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503

FSSAI Lic.No.: 12224026000418

State Code: 08 State: Rajasthan

GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker LADDA JI

Buyer Details:

KANHA DEPARTMENTAL STORE, JOTHWARA

**JAIPUR** Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	785.71	5.00	23,571.30
	L						
	Oh	Total	1	Other Char	Total		23,571.30

## **Other Charges**

Majduri

5.00

Other Charges 4.88 **CGST TAX** 589.41 SGST TAX 589.41 **Net Amount** 24,755.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Fifty Five 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%	23,576.30	589.41	589.41

## **Remarks:**

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

## For RUPANA SALES CORPORATION

**Authorised Signatory**