

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 2348 22/02/2025		
Buyer ANIL KIRANA STORE, SAMBHAR SAMBHAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ47GA3300 Delivery Station : SAMBHAR Broker GAURAV JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	3.00	90.00	215.24	5.00	19,371.60
		Total	3	90	Total		19,371.60

Other Charges FREIGHT MUDDAT 15.00 96.86	Other Charges 112.22 CGST TAX 487.09 SGST TAX 487.09 Net Amount 20,458.00
---	---

Amount In Words **Rupees Twenty Thousand Four Hundred Fifty Eight 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%	19,483.46	487.09	487.09

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