

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 1674 30/01/2025		
Buyer RAM AND COMPANY DAUSA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GH7390 Delivery Station : DAUSA Broker VISHNU JI BROKER		
Buyer Details : GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER W	0904	0.00	120.00	283.33	5.00	33,999.60
		Total	0	120	Total		33,999.60

Other Charges Majduri 5.00	Other Charges 5.16 CGST TAX 850.12 SGST TAX 850.12 Net Amount 35,705.00
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Amount In Words **Rupees Thirty Five Thousand Seven Hundred Five 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%	34,004.60	850.12	850.12

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