

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 1610 28/01/2025		
Buyer HARS AGARWAL BHIWADI <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CASH Transporter GLOBE QTS Vehicle No Delivery Station : NONE Broker		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	0904	3.00	90.00	200.00	5.00	18,000.00
2	MAGAG 25.0	1212	1.00	25.00	190.48	5.00	4,762.00
		Total	4	115	Total		22,762.00

Other Charges	Other Charges -0.10 CGST TAX 569.05 SGST TAX 569.05 Net Amount 23,900.00
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Amount In Words **Rupees Twenty Three Thousand Nine Hundred 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%	18,000.00	450.00	450.00
1212	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05

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