

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 2223 18/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker ANIL JI SHARMA		
Buyer RAVI JI SAINI JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	60.00	366.67	5.00	22,000.20
2	CASSIA Gross Wt : 9.900 Bardana Wt : 0.700	09061990	1.00	9.20	242.86	5.00	2,234.31
3	9.9-0.7 BLACK PEPPER J	090411	1.00	10.00	223.81	5.00	2,238.10
Total			3	79.200	Total		26,472.61

Other Charges Majduri MUDDAT 15.00 11.19	Other Charges 26.43 CGST TAX 662.48 SGST TAX 662.48 Net Amount 27,824.00
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Amount In Words **Rupees Twenty Seven Thousand Eight Hundred Twenty Four 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%	24,264.49	606.62	606.62
09061990	CGST 2.5%+SGST 2.5%	2,234.31	55.86	55.86

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