

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 3263 22/03/2025		
Buyer SHREE RAJESH & CO SURAJPOLEBH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ32GB4264 Delivery Station : JAIPUR Broker KRISHNA JI		
Buyer Details : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	5.00	150.00	685.71	5.00	102,856.50
		Total	5	150	Total		102,856.50

Other Charges Majduri 25.00	Other Charges 25.42 CGST TAX 2,572.04 SGST TAX 2,572.04 Net Amount 108,026.00
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Amount In Words **Rupees One Lakh Eight Thousand Twenty Six Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">102,881.50</td> <td style="text-align: right;">2,572.04</td> <td style="text-align: right;">2,572.04</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	102,881.50	2,572.04	2,572.04
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<u>Remarks:</u> <u>Terms :</u> 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
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