

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 2505 27/02/2025		
Buyer S.B.TRADERS E-10 E-10,RAJDHANI ANAJ MANDI KUKAR KHEDA ROAD NO.9 SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GD3693 Delivery Station : JAIPUR Broker VISHNU JI BROKER		
Buyer Details : GSTIN : 08AFWPG2211G1ZK PAN No. AFWPG2211G							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	4.00	120.00	571.43	5.00	68,571.60
		Total	4	120	Total		68,571.60

Other Charges	Other Charges -0.18 CGST TAX 1,714.29 SGST TAX 1,714.29 Net Amount 72,000.00
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Amount In Words **Rupees Seventy Two Thousand 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%	68,571.60	1,714.29	1,714.29

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