

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 2129 15/02/2025		
Buyer VIKASH G AND KIRANA STORE GUDDA GODJI GUDHAGOD JI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MANGAL ROADLINES Vehicle No Delivery Station : GUDHAGODJI Broker VISHNU JI BROKER		
Buyer Details : GSTIN : 08AAIPO8261H1ZC PAN No. AAIPO8261H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER S	090411	2.00	120.00	333.33	5.00	39,999.60
2	ARECANUT J	0802	2.00	60.00	212.38	5.00	12,742.80
		Total	4	180	Total		52,742.40

Other Charges FREIGHT MUDDAT 80.00 68.00	Other Charges 148.08 CGST TAX 1,322.26 SGST TAX 1,322.26 Net Amount 55,535.00
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Amount In Words **Rupees Fifty Five Thousand Five Hundred Thirty Five 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%	39,999.60	999.99	999.99
0802	CGST 2.5%+SGST 2.5%	12,890.80	322.27	322.27

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory