

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 3320 24/03/2025		
Buyer SHREE SHYAM MEGA MART 2, NEAR GAS AGENCY, DANTA ROAD, KHATUSHYAM JI, Sikar, Rajasthan, 332602 KHATUSHYAM Pin : 332602 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter VYAS Vehicle No Delivery Station : KHATUSHYAM Broker R.K		
Buyer Details : GSTIN : 08CXLPK5161L3ZW PAN No. CXLPK5161L							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	1.00	30.00	223.81	5.00	6,714.30
		Total	1	30	Total		6,714.30

Other Charges FREIGHT MUDDAT 20.00 33.57	Other Charges 53.30 CGST TAX 169.20 SGST TAX 169.20 Net Amount 7,106.00
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Amount In Words **Rupees Seven Thousand One Hundred 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;">6,767.87</td> <td style="text-align: right;">169.20</td> <td style="text-align: right;">169.20</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	6,767.87	169.20	169.20
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090411	CGST 2.5%+SGST 2.5%	6,767.87	169.20	169.20							

<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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