

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 2306 20/02/2025		
Buyer INDIAN KIRANA STORE MACHLI MARKET,QAFLA BAZAR, MACHLI MARKET,QAFLA BAZAR, TONK, Tonk, Rajasthan, 304001 TONK Pin : 304001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GAMBHIR GOODS TRANSPORT C Vehicle No Delivery Station : TONK Broker		
Buyer Details : GSTIN : 08ADBPW9372K1ZS PAN No. ADBPW9372K							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	25.00	750.00	647.62	5.00	485,715.00
		Total	25	750	Total		485,715.00

Other Charges	Other Charges 0.24
	CGST TAX 12,142.88
	SGST TAX 12,142.88
	Net Amount 510,001.00

Amount In Words **Rupees Five Lakh Ten Thousand One 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%	485,715.00	12,142.88	12,142.88

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