

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 1851 06/02/2025		
Buyer DADAMUKH RAI RAMADAV NAWALGARDH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TRANSPOR Vehicle No Delivery Station : NAWALGARDH Broker MANOJ		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	5.00	150.00	212.38	5.00	31,857.00
		Total	5	150	Total		31,857.00

Other Charges FREIGHT MUDDAT 100.00 159.29	Other Charges 259.18 CGST TAX 802.91 SGST TAX 802.91 Net Amount 33,722.00
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Amount In Words **Rupees Thirty Three Thousand Seven Hundred Twenty Two 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%	32,116.29	802.91	802.91

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