

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 1861 07/02/2025 Pymt Mode: CREDIT Transporter SHREE JI Vehicle No Delivery Station : MALPURA Broker GOVIND BROKERS (VALLABH JI)		
Buyer KANIKA TRADERS MALPURA NEAR NAGAR PALIKA, SHUBHASH COLONY, MALPURA, MALPURA, Tonk, Rajasthan, 304502 MALPURA Pin : 304502 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ARXPV5496K1ZD PAN No. ARXPV5496K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	657.14	5.00	19,714.20
		Total	1	30	Total		19,714.20

Other Charges FREIGHT 20.00	Other Charges 20.08 CGST TAX 493.36 SGST TAX 493.36 Net Amount 20,721.00
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Amount In Words **Rupees Twenty Thousand Seven Hundred Twenty One 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: 10%;">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: 20%;">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;">19,734.20</td> <td style="text-align: right;">493.36</td> <td style="text-align: right;">493.36</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	19,734.20	493.36	493.36
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<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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