

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 1575 27/01/2025		
Buyer BALAJI DEPARTMENTAL STORE, NIWARU ROAD JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GG9471 Delivery Station : JAIPUR Broker LADDA JI		
Buyer Details : GSTIN : 08AUAPD5281C1Z2 PAN No. AUAPD5281C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	0904	1.00	30.00	233.33	5.00	6,999.90
		Total	1	30	Total		6,999.90

Other Charges Majduri MUDDAT 5.00 35.00	Other Charges 40.10 CGST TAX 176.00 SGST TAX 176.00 Net Amount 7,392.00
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Amount In Words **Rupees Seven Thousand Three Hundred Ninety Two Only.**

Our Bankers :
HDFC BANK A/c No.: 50200090548629
IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	CGST 2.5%+SGST 2.5%	7,039.90	176.00	176.00

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