

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 1561 25/01/2025		
Buyer DOULAT RAM NAND LAL DOULAT RAM NAND LALCHURU, GUDARI BAZAR CHURU Pin : 331001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter CHETAN TRANSPORT Vehicle No Delivery Station : CHURU Broker DEVKI JI		
Buyer Details : GSTIN : 08AWOPK6307L1Z1 PAN No. AWOPK6307L							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER SUN	0904	1.00	30.00	695.24	5.00	20,857.20
		Total	1	30	Total		20,857.20

Other Charges FREIGHT 20.00	Other Charges 19.94 CGST TAX 521.93 SGST TAX 521.93 Net Amount 21,921.00
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Amount In Words **Rupees Twenty One Thousand Nine Hundred Twenty One 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%	20,877.20	521.93	521.93

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