

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 1816 05/02/2025		
Buyer ASHA TRADERS JODHRAJ JI GALI1GROUND FLOORSwaroopganj, SWAROOPGANJ SARUPGANJ Pin : 307023 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHITAL TRANSPORT COMPANY Vehicle No Delivery Station : SARUPGANJ Broker SUBASH JI .		
Buyer Details : GSTIN : 08ADZPA9931C1ZA PAN No. ADZPA9931C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	3.00	90.00	376.19	5.00	33,857.10
		Total	3	90	Total		33,857.10

Other Charges FREIGHT 90.00	Other Charges 89.54 CGST TAX 848.68 SGST TAX 848.68 Net Amount 35,644.00
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Amount In Words **Rupees Thirty Five Thousand Six Hundred Forty Four 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%	33,947.10	848.68	848.68

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