

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 2836 08/03/2025		
Buyer NIRANJAN LAL , REWADI <div style="text-align: right;"> Pin : State : Haryana Code : 06 </div>					Pymt Mode: CASH Transporter JAIPUR NIMRANA Vehicle No Delivery Station : NONE Broker		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER L	090411	1.00	30.00	200.00	5.00	6,000.00
2	BLACK PEPPER SUN	090411	1.00	30.00	238.10	5.00	7,143.00
		Total	2	60	Total		13,143.00

Other Charges	Other Charges -0.15
	IGST TAX 657.15
	Net Amount 13,800.00

Amount In Words **Rupees Thirteen Thousand Eight Hundred Only.**

Our Bankers :

HDFC BANK A/c No.: 50200090548629

IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	13,143.00	657.15

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