

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 2279 20/02/2025		
Buyer RAGHUNATH RAY RAM JEEVAN OPP TABELA GATESIKAR, JATIA BAZAR SIKAR Pin : 332001 State : Rajasthan Code : 08 9828111751					Pymt Mode: CREDIT Transporter JAIPUR SIKAR Vehicle No Delivery Station : SIKAR Eway Bill No. 791503457892 Broker DIRECT		
Buyer Details : GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	10.00	300.00	366.67	5.00	110,001.00
2	ARECANUT	0802	0.00	450.00	190.48	5.00	85,716.00
		Total	10	750	Total	195,717.00	

Other Charges FREIGHT 200.00	Other Charges 200.14 CGST TAX 4,897.93 SGST TAX 4,897.93 Net Amount 205,713.00
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Amount In Words **Rupees Two Lakh Five Thousand Seven Hundred Thirteen 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%	110,001.00	2,750.03	2,750.03
0802	CGST 2.5%+SGST 2.5%	85,916.00	2,147.90	2,147.90

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