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. **3349** Dated **24/03/2025**

Pymt Mode: **CASH**

Transporter **KOTPUTLI GOODS**

Vehicle No

Delivery Station : **NONE**

Broker

Buyer

GARVIT KIRANA STORE KOTPUTLI

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	200.00	5.00	6,000.00
2	MAKHANA BRANDED	08013100	2.00	20.00	150.00	5.00	3,000.00
		Total	**3**	**50**	Total		9,000.00

Other Charges

Other Charges	0.00
CGST TAX	225.00
SGST TAX	225.00
Net Amount	**9,450.00**

Amount In Words **Rupees Nine Thousand Four Hundred Fifty 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%	6,000.00	150.00	150.00
08013100	CGST 2.5%+SGST 2.5%	3,000.00	75.00	75.00

Remarks:

Terms :

1. ANY DOUBT BE CLAIME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.