

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 3024 15/03/2025		
Buyer KAJAL ENTERPRISES JAIPUR Pin : 302016 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GK4570 Delivery Station : JAIPUR Eway Bill No. 731510187054 Broker DINESH JI JAIN		
Buyer Details : GSTIN : 08ACPPG7480F1ZA PAN No. ACPPG7480F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	35.00	1,050.00	285.71	5.00	299,995.50
		Total	35	1,050	Total		299,995.50

Other Charges Rounding Differ 5.00	Other Charges 4.72 CGST TAX 7,499.89 SGST TAX 7,499.89 Net Amount 315,000.00
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Amount In Words **Rupees Three Lakh Fifteen Thousand Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">299,995.50</td> <td style="text-align: right;">7,499.89</td> <td style="text-align: right;">7,499.89</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	299,995.50	7,499.89	7,499.89
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090411	CGST 2.5%+SGST 2.5%	299,995.50	7,499.89	7,499.89							

<u>Remarks:</u> <u>Terms :</u> 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
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