

TAX INVOICE

Original

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										
		Total	1	30	Total	6,000.00											
Other Charges				Other Charges 0.00 CGST TAX 150.00 SGST TAX 150.00 Net Amount 6,300.00													
Amount In Words Rupees Six Thousand Three Hundred Only.																	
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090411</td><td>CGST 2.5%+SGST 2.5%</td><td>6,000.00</td><td>150.00</td><td>150.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	6,000.00	150.00	150.00
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090411	CGST 2.5%+SGST 2.5%	6,000.00	150.00	150.00													
<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													