

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 3468 28/03/2025		
Buyer RAM AND COMPANY NALA MOHALLA, NALA MOHALLA, DAUSA, Dausa, Rajasthan, 303303 DAUSA Pin : 303303 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GH7390 Delivery Station : DAUSA Broker DIRECT Buyer Details : GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	690.48	5.00	20,714.40
		Total	1	30	Total		20,714.40

Other Charges FREIGHT 5.00	Other Charges 4.62 CGST TAX 517.99 SGST TAX 517.99 Net Amount 21,755.00
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Amount In Words **Rupees Twenty One Thousand Seven Hundred Fifty Five 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%	20,719.40	517.99	517.99

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