

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 1589 27/01/2025		
Buyer ANNPURNA TRADERS DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH Pin : 331504 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : SUJANGARH Broker GOPINATH (GOPI JI)		
Buyer Details : GSTIN : 08AAQPB2502A1ZF PAN No. AAQPB2502A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	0904	3.00	90.00	661.90	5.00	59,571.00
		Total	3	90	Total		59,571.00

Other Charges FREIGHT 60.00	Other Charges 60.44 CGST TAX 1,490.78 SGST TAX 1,490.78 Net Amount 62,613.00
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Amount In Words **Rupees Sixty Two Thousand Six Hundred Thirteen 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;">0904</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">59,631.00</td> <td style="text-align: right;">1,490.78</td> <td style="text-align: right;">1,490.78</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	59,631.00	1,490.78	1,490.78
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0904	CGST 2.5%+SGST 2.5%	59,631.00	1,490.78	1,490.78							

<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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