

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 1548 25/01/2025		
Buyer GANESH TRADERS. M/S GANESH TRADERSKEKRI, SAWAR ROAD SARVAD Pin : 305404 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter HARI OM ROADWAYS Vehicle No Delivery Station : SARVAD Broker DIRECT		
Buyer Details : GSTIN : 08AAUHR5675J1Z5 PAN No. AAUHR5675J							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	0904	2.00	60.00	657.14	5.00	39,428.40
		Total	2	60	Total		39,428.40

Other Charges FREIGHT 40.00	Other Charges 40.18 CGST TAX 986.71 SGST TAX 986.71 Net Amount 41,442.00
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Amount In Words **Rupees Forty One Thousand Four Hundred Forty Two Only.**

Our Bankers :
 HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	CGST 2.5%+SGST 2.5%	39,468.40	986.71	986.71

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