

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 1648 29/01/2025		
Buyer SIDDHARTH AGRO FOODS 271/1, PART-1, ADARSH NAGAR, NEW RAILWAY ROAD, GURUGRAM (H.R) 122001 GURUGRAM(H.R) Pin : 122001 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : GURUGRAM Broker BALAJI BROKERS Buyer Details : GSTIN : 06CCGPG0617M1ZP PAN No. CCGPG0617M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	0904	1.00	30.00	671.43	5.00	20,142.90
2	BLACK PEPPER SUN	0904	1.00	30.00	700.00	5.00	21,000.00
		Total	2	60	Total	41,142.90	

Other Charges FREIGHT 40.00	Other Charges 39.95 IGST TAX 2,059.15 Net Amount 43,242.00
--	--

Amount In Words **Rupees Forty Three Thousand Two Hundred Forty Two Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
0904	IGST 5.0%	41,182.90		2,059.15

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