

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 2834 08/03/2025		
Buyer JATIN TRADERS RANOLI KRISHNA PLAZARANOLI, SCHOOL ROAD RANOLI Pin : 332702 State : Rajasthan Code : 08 8104170384					Pymt Mode: CREDIT Transporter SHYAM Vehicle No Delivery Station : RANOLI Broker LADDA JI Buyer Details : GSTIN : 08BGBPJO551R1Z5 PAN No. BGBPJO551R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	3.00	90.00	214.29	5.00	19,286.10
		Total	3	90	Total		19,286.10

Other Charges FREIGHT MUDDAT 60.00 96.43	Other Charges 156.78 CGST TAX 486.06 SGST TAX 486.06 Net Amount 20,415.00
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Amount In Words **Rupees Twenty Thousand Four Hundred Fifteen 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: 15%;">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: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">19,442.53</td> <td style="text-align: right;">486.06</td> <td style="text-align: right;">486.06</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	19,442.53	486.06	486.06
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<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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