

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 3336 24/03/2025		
Buyer RAVI TEA & TRADING COMPANY WARD NO.13RENWAL, BEHIND SHIV MANDIR RENWAL Pin : 303603 State : Rajasthan Code : 08 9782666946					Pymt Mode: CREDIT Transporter AGRSEN TRANSPORT Vehicle No Delivery Station : RENWAL Broker BASANT JI BROKER Buyer Details : GSTIN : 08ACPPN6684E1Z1 PAN No. ACPPN6684E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER L	090411	1.00	60.00	390.48	5.00	23,428.80
		Total	1	60	Total		23,428.80

Other Charges FREIGHT 20.00	Other Charges 19.76 CGST TAX 586.22 SGST TAX 586.22 Net Amount 24,621.00
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Amount In Words **Rupees Twenty Four Thousand Six Hundred Twenty One 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;">23,448.80</td> <td style="text-align: right;">586.22</td> <td style="text-align: right;">586.22</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	23,448.80	586.22	586.22
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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 JURIDICITION SOLUTION AT JAIPUR.	For RUPANA SALES CORPORATION Authorised Signatory
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