

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 1456 22/01/2025		
Buyer PIYUSH PROVISION STORE TONK Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GAMBHIR GOODS TRANSPORT C Vehicle No Delivery Station : TONK Broker DIRECT		
Buyer Details : GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER SUN	0904	2.00	60.00	695.24	5.00	41,714.40
		Total	2	60	Total		41,714.40

Other Charges FREIGHT 40.00	Other Charges 39.88 CGST TAX 1,043.86 SGST TAX 1,043.86 Net Amount 43,842.00
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Amount In Words **Rupees Forty Three Thousand Eight Hundred Forty Two 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: 35%;">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;">41,754.40</td> <td style="text-align: right;">1,043.86</td> <td style="text-align: right;">1,043.86</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	41,754.40	1,043.86	1,043.86
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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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