

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 3161 19/03/2025		
Buyer RITESH GENRAL STORE OSUBJI MANDISAWAI MADHOPUR, CITY SAWAIMADHOPUR Pin : 322021 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GAURAV Vehicle No Delivery Station : SAWAIMADHOPUR Broker DEENDAYAL JI		
Buyer Details : GSTIN : 08BCGPT2547C1ZL PAN No. BCGPT2547C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER L	090411	1.00	30.00	323.81	5.00	9,714.30
2	MAKHANA BRANDED	08013100	0.00	50.00	285.71	5.00	14,285.50
		Total	1	80	Total		23,999.80

Other Charges FREIGHT 20.00	Other Charges 20.20 CGST TAX 600.50 SGST TAX 600.50 Net Amount 25,221.00
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Amount In Words **Rupees Twenty Five Thousand Two Hundred Twenty One Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	9,714.30	242.86	242.86
08013100	CGST 2.5%+SGST 2.5%	14,305.50	357.64	357.64

Remarks: 840/820

<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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