

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 3168 19/03/2025		
Buyer BABULAL RAMAVTAR MANOHARPUR GANDHI CHOWK MANOHARPUR GANDHI CHOWK, MANOHARPUR, MANOHARPUR, Jaipur, Rajasthan, MANOHARPUR Pin : 303104 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter DHANLAXMI GOODS Vehicle No Delivery Station : MANOHARPUR Broker GAURAV JI Buyer Details : GSTIN : 08CEXPG4741K1ZV PAN No. CEXPG4741K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	219.05	5.00	13,143.00
		Total	2	60	Total		13,143.00

Other Charges FREIGHT MUDDAT 40.00 65.72	Other Charges 105.56 CGST TAX 331.22 SGST TAX 331.22 Net Amount 13,911.00
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Amount In Words **Rupees Thirteen Thousand Nine Hundred Eleven 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;">13,248.72</td> <td style="text-align: right;">331.22</td> <td style="text-align: right;">331.22</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	13,248.72	331.22	331.22
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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 JURIDIC TION SOLUTION AT JAIPUR.	For RUPANA SALES CORPORATION Authorised Signatory
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