

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 1452 22/01/2025		
Buyer CHOUDHARY TRADING COMPANY I-20 3/37,, JEMS Colony, Vidhyadhar Nagar, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ19GJ2442 Delivery Station : JAIPUR Broker RAJESH KHANDELWAL		
Buyer Details : GSTIN : 08DOSPG7719M1Z2 PAN No. DOSPG7719M							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	0904	1.00	60.00	328.57	5.00	19,714.20
		Total	1	60	Total		19,714.20

Other Charges Majduri 5.00	Other Charges 4.84 CGST TAX 492.98 SGST TAX 492.98 Net Amount 20,705.00
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Amount In Words **Rupees Twenty Thousand Seven Hundred Five 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;">19,719.20</td> <td style="text-align: right;">492.98</td> <td style="text-align: right;">492.98</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	19,719.20	492.98	492.98
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0904	CGST 2.5%+SGST 2.5%	19,719.20	492.98	492.98							

<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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