

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 2097 14/02/2025		
Buyer VIBHA MASALA UDYOG RING ROAD 10/IA/15, RINGROAD PROJECT, VILLAGE HINGONIA TEHSIL BASSI, Jaipur, Jaipur, Rajasthan, 303012 HINGONIA Pin : 303012 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GK8338 Delivery Station : JAIPUR Eway Bill No. 751501797206 Broker ANKIT JI BADAYA		
Buyer Details : GSTIN : 08AAUHS5071F1ZN PAN No. AAUHS5071F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	15.00	450.00	685.71	5.00	308,569.50
		Total	15	450	Total		308,569.50

Other Charges Majduri Rounding Differ 87.00 1.00		Other Charges 87.68 CGST TAX 7,716.41 SGST TAX 7,716.41 Net Amount 324,090.00	
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Amount In Words **Rupees Three Lakh Twenty Four Thousand Ninety 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%	308,656.50	7,716.41	7,716.41

Remarks:

Terms :
 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