

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 2031 12/02/2025		
Buyer ANIL KUMAWAT BAAY BAI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KHATUSHYAM GOLDAN Vehicle No Delivery Station : BAI Broker LADDA JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	214.29	5.00	12,857.40
2	CLOVES GT	0907	1.00	10.00	780.95	5.00	7,809.50
		Total	3	70	Total		20,666.90

Other Charges FREIGHT MUDDAT 80.00 64.29	Other Charges 144.54 CGST TAX 520.28 SGST TAX 520.28 Net Amount 21,852.00
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Amount In Words **Rupees Twenty One Thousand Eight Hundred Fifty Two 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%	12,921.69	323.04	323.04
0907	CGST 2.5%+SGST 2.5%	7,889.50	197.24	197.24

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