

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 2693 04/03/2025		
Buyer VIKASH G AND KIRANA STORE GUDDA GODJI GUDHAGOD JI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MANGAL ROADLINES Vehicle No Delivery Station : GUDHAGODJI Broker VISHNU JI BROKER		
Buyer Details : GSTIN : 08AAIPO8261H1ZC PAN No. AAIPO8261H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	5.00	150.00	217.14	5.00	32,571.00
		Total	5	150	Total		32,571.00

Other Charges FREIGHT MUDDAT Rounding Differ 100.00 162.86 4.00			Other Charges 267.30 CGST TAX 820.85 SGST TAX 820.85 Net Amount 34,480.00	
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Amount In Words **Rupees Thirty Four Thousand Four Hundred Eighty 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%	32,833.86	820.85	820.85

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory