

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 1457 22/01/2025		
Buyer NS TRADERS BHIWADI BHIWADI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : BHIWADI Broker PRATEEK		
Buyer Details : GSTIN : 08GNFPS0741L1ZK PAN No. GNFPS0741L							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER M	0904	1.00	30.00	647.62	5.00	19,428.60
2	MAKHANA BRANDED	0801	1.00	10.00	1,200.00	5.00	12,000.00
		Total	2	40	Total		31,428.60

Other Charges FREIGHT 40.00	Other Charges 39.96 CGST TAX 786.72 SGST TAX 786.72 Net Amount 33,042.00
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Amount In Words **Rupees Thirty Three Thousand Forty Two Only.**

Our Bankers :
 HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	CGST 2.5%+SGST 2.5%	19,428.60	485.72	485.72
0801	CGST 2.5%+SGST 2.5%	12,040.00	301.00	301.00

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