

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 1519 24/01/2025		
Buyer DHEERAJ KIRANA STORE DEEG DEEG Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MARUTI DEEG Vehicle No Delivery Station : DEEG Broker BASANT BROKER		
Buyer Details : GSTIN : 08AKBPC0352J1ZL PAN No. AKBPC0352J							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER A	0904	1.00	60.00	364.29	5.00	21,857.40
		Total	1	60	Total		21,857.40

Other Charges FREIGHT 20.00	Other Charges 19.72 CGST TAX 546.94 SGST TAX 546.94 Net Amount 22,971.00
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Amount In Words **Rupees Twenty Two Thousand Nine Hundred Seventy One 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%	21,877.40	546.94	546.94

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