

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 2292 20/02/2025		
Buyer MAHESH KUMAR SAINI SHRIMADHOPUR <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter KAPIL Vehicle No Delivery Station : NONE Broker		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	10.00	238.10	5.00	2,381.00
2	CLOVES	0907	1.00	10.00	400.00	5.00	4,000.00
3	CASSIA	09061990	1.00	10.00	238.10	5.00	2,381.00
	10.0						
		Total	3	30	Total		8,762.00

Other Charges	Other Charges	-0.12
	CGST TAX	219.06
	SGST TAX	219.06
	Net Amount	9,200.00

Amount In Words **Rupees Nine Thousand Two Hundred 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%	2,381.00	59.53	59.53
0907	CGST 2.5%+SGST 2.5%	4,000.00	100.00	100.00
09061990	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53

Remarks:

Terms :
1. ANY DOUBT BE CLAIMED.
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