

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 1905 08/02/2025		
Buyer YASHU KIRANA STORE 1, NAYA BAZAER, GUDGALI, Gangapur City, Sawai Madhopur, Rajasthan, 322201 GANGAPUR Pin : 322201 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAGDAMBA Vehicle No Delivery Station : GANGAPUR Broker PRATEEK		
Buyer Details : GSTIN : 08DHPPG9210M1ZU PAN No. DHPPG9210M							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	211.43	5.00	12,685.80
		Total	2	60	Total		12,685.80

Other Charges FREIGHT MUDDAT Rounding Differ 40.00 63.43 1.00				Other Charges 104.74 CGST TAX 319.73 SGST TAX 319.73 Net Amount 13,430.00	
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Amount In Words **Rupees Thirteen Thousand Four Hundred Thirty 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%	12,789.23	319.73	319.73

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