

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 1803 05/02/2025		
Buyer VIBHA MASALA UDYOG RING ROAD 10/IA/15, RINGROAD PROJECT, VILLAGE HINGONIA TEHSIL BASSI, Jaipur, Jaipur, Rajasthan, 303012 HINGONIA Pin : 303012 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GK8336 Delivery Station : JAIPUR Eway Bill No. 711499214349 Broker ANKIT JI BADAYA		
Buyer Details : GSTIN : 08AAUHS5071F1ZN PAN No. AAUHS5071F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	10.00	300.00	680.95	5.00	204,285.00
		Total	10	300	Total		204,285.00

Other Charges FREIGHT 50.00	Other Charges 50.24 CGST TAX 5,108.38 SGST TAX 5,108.38 Net Amount 214,552.00
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Amount In Words **Rupees Two Lakh Fourteen Thousand Five Hundred Fifty Two Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">204,335.00</td> <td style="text-align: right;">5,108.38</td> <td style="text-align: right;">5,108.38</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	204,335.00	5,108.38	5,108.38
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<u>Remarks:</u> <u>Terms :</u> 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
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