

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 2790 07/03/2025		
Buyer OM SHANTI PROVISION STORE,SAWAIMADHOPUR SAWAIMADHOPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAIPUR SAWAIMADHOPUR Vehicle No Delivery Station : SAWAIMADHOPUR Broker OM KABRA		
Buyer Details : GSTIN : 08ADWPJ7005R1ZO PAN No. ADWPJ7005R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	347.62	5.00	10,428.60
2	ARECANUT	0802	0.00	52.50	190.48	5.00	10,000.20
		Total	1	82.500	Total		20,428.80

Other Charges FREIGHT 20.00	Other Charges 19.74 CGST TAX 511.23 SGST TAX 511.23 Net Amount 21,471.00
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Amount In Words **Rupees Twenty One Thousand Four 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
090411	CGST 2.5%+SGST 2.5%	10,428.60	260.72	260.72
0802	CGST 2.5%+SGST 2.5%	10,020.20	250.51	250.51

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