

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 3373 25/03/2025		
Buyer HARIOM TRADERS. C/O BALABUX AGARWAL Bhilwara, BAZAR NO. 2 BHILWARA Pin : 311001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAMESH TRANSPORT Vehicle No Delivery Station : BHILWARA Broker DIRECT Buyer Details : GSTIN : 08AWCPK7376B1ZJ PAN No. AWCPK7376B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER K	090411	1.00	30.00	185.71	5.00	5,571.30
		Total	1	30	Total		5,571.30

Other Charges FREIGHT MUDDAT 20.00 27.86	Other Charges 47.74 CGST TAX 140.48 SGST TAX 140.48 Net Amount 5,900.00
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Amount In Words **Rupees Five Thousand Nine 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%	5,619.16	140.48	140.48

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