

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 1602 28/01/2025		
Buyer SRI NARAYANI TRADING COMPANY NEAR OLD JAILJhunjhunu, SWANKAR MOHALLA JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHAKTI Vehicle No Delivery Station : JHUNJHUNU Broker MANOJ		
Buyer Details : GSTIN : 08CWZPM8176L1Z7 PAN No. CWZPM8176L							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	0904	5.00	150.00	225.71	5.00	33,856.50
		Total	5	150	Total		33,856.50

Other Charges FREIGHT MUDDAT 100.00 169.28	Other Charges 269.22 CGST TAX 853.14 SGST TAX 853.14 Net Amount 35,832.00
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Amount In Words **Rupees Thirty Five Thousand Eight Hundred Thirty 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: 15%;">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: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">0904</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">34,125.78</td> <td style="text-align: right;">853.14</td> <td style="text-align: right;">853.14</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	34,125.78	853.14	853.14
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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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