

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 1878 07/02/2025		
Buyer KUNDAN MAL CHANDAN MAL MALPURA NEW, MANDI, MALPURA, Tonk, Rajasthan, 304502 MALPURA Pin : 304502 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHREE JI Vehicle No Delivery Station : MALPURA Broker GOVIND BROKERS (VALLABH JI) Buyer Details : GSTIN : 08ALUPJ3976B1ZQ PAN No. ALUPJ3976B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	60.00	326.19	5.00	19,571.40
2	BLACK PEPPER A	090411	1.00	60.00	371.43	5.00	22,285.80
		Total	2	120	Total	41,857.20	

Other Charges FREIGHT 40.00	Other Charges 39.92 CGST TAX 1,047.44 SGST TAX 1,047.44 Net Amount 43,992.00
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Amount In Words **Rupees Forty Three Thousand Nine Hundred Ninety Two 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%	41,897.20	1,047.44	1,047.44

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