

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 2817 07/03/2025		
Buyer PANSARI STORE ROAD NO.2. SHOP NO-03ROAD NO-02Jaipur, Muralipura Road JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SB BROKERS Buyer Details : GSTIN : 08AWYPK9614Q1Z9 PAN No. AWYPK9614Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER K	090411	1.00	10.00	195.24	5.00	1,952.40
		Total	1	10	Total		1,952.40

Other Charges FREIGHT MUDDAT 5.00 9.76	Other Charges 15.24 CGST TAX 49.18 SGST TAX 49.18 Net Amount 2,066.00
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Amount In Words **Rupees Two Thousand Sixty Six 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%	1,967.16	49.18	49.18

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