

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 3037 17/03/2025	
					Pymt Mode: CREDIT Transporter JAI DURGA Vehicle No Delivery Station : AJITGARH Broker DURGA JI	
Buyer RAKESH G.STORE AJITGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	214.29	5.00	12,857.40
		Total	2	60	Total	12,857.40	

Other Charges FREIGHT MUDDAT 40.00 64.29		Other Charges 104.52 CGST TAX 324.04 SGST TAX 324.04 Net Amount 13,610.00	
---	--	---	--

Amount In Words **Rupees Thirteen Thousand Six Hundred Ten 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%	12,961.69	324.04	324.04

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory