

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 2861 08/03/2025		
Buyer SHRI GANESH ENTERPRISES BEHIND GOVT. HOSPITAL, KATLA MARKET, SINGHANA, Jhunjhunu, Rajasthan, 333516 SINGHANA Pin : 333516 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Nitin Vehicle No Delivery Station : SINGHANA Broker SB BROKERS		
Buyer Details : GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER PACKING	090411	2.00	120.00	352.38	5.00	42,285.60
2	CLOVES PACKING	0907	1.00	10.00	723.81	5.00	7,238.10
		Total	3	130	Total		49,523.70

Other Charges FREIGHT 70.00	Other Charges 69.62 CGST TAX 1,239.84 SGST TAX 1,239.84 Net Amount 52,073.00
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Amount In Words **Rupees Fifty Two Thousand Seventy Three Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>42,285.60</td> <td>1,057.14</td> <td>1,057.14</td> </tr> <tr> <td>0907</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,308.10</td> <td>182.70</td> <td>182.70</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	42,285.60	1,057.14	1,057.14	0907	CGST 2.5%+SGST 2.5%	7,308.10	182.70	182.70
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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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