

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 1869 07/02/2025		
Buyer GAURAV TRADERS JHUNJHUNU CHHAWANI BAZAR, RANI SATI ROAD, JHUNJHUNU, Jhunjhunu, Rajasthan, 333001 JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08 9166465587					Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN Vehicle No Delivery Station : JHUNJHUNU Broker DIRECT Buyer Details : GSTIN : 08CKBPB8432J1Z7 PAN No. CKBPB8432J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER P	090411	1.00	20.00	519.05	5.00	10,381.00
		Total	1	20	Total		10,381.00

Other Charges Majduri 60.00	Other Charges 59.94 CGST TAX 261.03 SGST TAX 261.03 Net Amount 10,963.00
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Amount In Words **Rupees Ten Thousand Nine Hundred Sixty Three 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;">090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">10,441.00</td> <td style="text-align: right;">261.03</td> <td style="text-align: right;">261.03</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	10,441.00	261.03	261.03
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090411	CGST 2.5%+SGST 2.5%	10,441.00	261.03	261.03							

<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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